



City of Somerville

Vendor Payment Report

Fiscal Year 2022

City of Somerville - Year To Date Vendor Payment Report

Created : 3/1/2022

ITEM NUMBER	VENDOR NAME	AMOUNT
4IMPRINT		\$2,689.87
1	4IMPRINT	\$693.16
2	4IMPRINT	\$845.40
3	4IMPRINT	\$1,151.31
A RUSSO AND SONS INC		\$17,918.54
4	A RUSSO AND SONS INC	\$17,918.54
A Z A INC		\$5,737.00
5	A Z A INC	\$5,737.00
A-1 BATTERY AND ELECTRIC INC		\$8,638.00
6	A-1 BATTERY AND ELECTRIC INC	\$219.46
7	A-1 BATTERY AND ELECTRIC INC	\$1,299.33
8	A-1 BATTERY AND ELECTRIC INC	\$1,316.76
9	A-1 BATTERY AND ELECTRIC INC	\$2,673.56
10	A-1 BATTERY AND ELECTRIC INC	\$3,128.89
AARON EMMANUEL LEE		\$200.00
11	AARON EMMANUEL LEE	\$200.00
AARON MYERS		\$600.00
12	AARON MYERS	\$600.00
ABBOTT PRODUCTS INC		\$15.37
13	ABBOTT PRODUCTS INC	\$15.37
ABC COMMUNITY TRAINING CENTER INC		\$90.00
14	ABC COMMUNITY TRAINING CENTER INC	\$90.00
ABIGAIL NEALE		\$25.10
15	ABIGAIL NEALE	\$25.10
ABIGAIL RIPIN		\$100.00
16	ABIGAIL RIPIN	\$100.00
ABRAHAMS GROUP		\$1,500.00
17	ABRAHAMS GROUP	\$250.00
18	ABRAHAMS GROUP	\$250.00
19	ABRAHAMS GROUP	\$300.00
20	ABRAHAMS GROUP	\$300.00
21	ABRAHAMS GROUP	\$400.00
ABRAMSON & ASSOCIATES INC		\$12,375.00
22	ABRAMSON & ASSOCIATES INC	\$12,375.00
ACADEMIC THERAPY PUBLICATIONS		\$1,193.50
23	ACADEMIC THERAPY PUBLICATIONS	\$1,193.50
ACADEMY OF NUTRITION AND DIETETICS		\$70.00

ITEM NUMBER	VENDOR NAME	AMOUNT
24	ACADEMY OF NUTRITION AND DIETETICS	\$70.00
ACCELERATE LEARNING INC		\$7,822.50
25	ACCELERATE LEARNING INC	\$7,822.50
ACCENT BANNER LLC		\$2,995.19
26	ACCENT BANNER LLC	\$2,995.19
ACCEPT EDUCATION COLLABORATIVE		\$215.00
27	ACCEPT EDUCATION COLLABORATIVE	\$215.00
ACCUWEATHER INC		\$33.40
28	ACCUWEATHER INC	\$33.40
ACHIEVE3000 INC		\$1,392.00
29	ACHIEVE3000 INC	\$1,392.00
ACORN RECORDING SOLUTIONS INC		\$4,090.00
30	ACORN RECORDING SOLUTIONS INC	\$1,995.00
31	ACORN RECORDING SOLUTIONS INC	\$2,095.00
ACTION APPAREL INC		\$23,508.86
32	ACTION APPAREL INC	\$297.99
33	ACTION APPAREL INC	\$495.36
34	ACTION APPAREL INC	\$615.95
35	ACTION APPAREL INC	\$908.40
36	ACTION APPAREL INC	\$2,705.59
37	ACTION APPAREL INC	\$3,544.93
38	ACTION APPAREL INC	\$14,940.64
ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC		\$8,963.76
39	ACTION FOR BOSTON COMMUNITY DEVELOPMENT INC	\$8,963.76
ADAM P CISELL		\$750.00
40	ADAM P CISELL	\$750.00
ADAM RUSSO		\$54.00
41	ADAM RUSSO	\$54.00
ADAMSON INDUSTRIES CORP		\$2,129.20
42	ADAMSON INDUSTRIES CORP	\$55.80
43	ADAMSON INDUSTRIES CORP	\$100.00
44	ADAMSON INDUSTRIES CORP	\$125.00
45	ADAMSON INDUSTRIES CORP	\$139.90
46	ADAMSON INDUSTRIES CORP	\$150.00
47	ADAMSON INDUSTRIES CORP	\$194.90
48	ADAMSON INDUSTRIES CORP	\$1,363.60
ADOLPH KIEFER AND ASSOCIATES LLC		\$6,229.90
49	ADOLPH KIEFER AND ASSOCIATES LLC	\$6,229.90
ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.		\$875.00
50	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$375.00
51	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$500.00
ADRIANE VIEIRA		\$4,656.55
52	ADRIANE VIEIRA	\$1,656.55
53	ADRIANE VIEIRA	\$3,000.00
ADS LLC		\$46,563.94
54	ADS LLC	\$4,848.00

ITEM NUMBER	VENDOR NAME	AMOUNT
55	ADS LLC	\$7,872.00
56	ADS LLC	\$9,696.00
57	ADS LLC	\$24,147.94
ADVANCE STORES CO INC		\$95.06
58	ADVANCE STORES CO INC	\$11.42
59	ADVANCE STORES CO INC	\$22.98
60	ADVANCE STORES CO INC	\$60.66
ADVANCED EDUCATIONAL TECHNOLOGIES LLC		\$167,325.42
61	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$307.42
62	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$3,160.00
63	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$4,964.00
64	ADVANCED EDUCATIONAL TECHNOLOGIES LLC	\$158,894.00
ADVANTAGE MAINTENANCE INC		\$13,230.00
65	ADVANTAGE MAINTENANCE INC	\$4,410.00
66	ADVANTAGE MAINTENANCE INC	\$8,820.00
AERO CYCLE COMPANY		\$9,494.15
67	AERO CYCLE COMPANY	\$268.20
68	AERO CYCLE COMPANY	\$1,232.63
69	AERO CYCLE COMPANY	\$7,993.32
AETNA FIRE ALARM SERVICE CO INC .		\$48,176.05
70	AETNA FIRE ALARM SERVICE CO INC .	\$35.00
71	AETNA FIRE ALARM SERVICE CO INC .	\$220.00
72	AETNA FIRE ALARM SERVICE CO INC .	\$440.00
73	AETNA FIRE ALARM SERVICE CO INC .	\$587.00
74	AETNA FIRE ALARM SERVICE CO INC .	\$660.00
75	AETNA FIRE ALARM SERVICE CO INC .	\$684.20
76	AETNA FIRE ALARM SERVICE CO INC .	\$777.50
77	AETNA FIRE ALARM SERVICE CO INC .	\$1,208.80
78	AETNA FIRE ALARM SERVICE CO INC .	\$1,306.45
79	AETNA FIRE ALARM SERVICE CO INC .	\$1,687.05
80	AETNA FIRE ALARM SERVICE CO INC .	\$2,215.00
81	AETNA FIRE ALARM SERVICE CO INC .	\$2,432.94
82	AETNA FIRE ALARM SERVICE CO INC .	\$3,933.66
83	AETNA FIRE ALARM SERVICE CO INC .	\$4,488.30
84	AETNA FIRE ALARM SERVICE CO INC .	\$4,976.00
85	AETNA FIRE ALARM SERVICE CO INC .	\$5,110.45
86	AETNA FIRE ALARM SERVICE CO INC .	\$8,692.30
87	AETNA FIRE ALARM SERVICE CO INC .	\$8,721.40
AFFILIATED NEWS SERVICE LLC		\$500.00
88	AFFILIATED NEWS SERVICE LLC	\$500.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$34,618.40
89	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$333.17
90	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$543.97
91	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$567.26
92	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$597.18
93	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$601.16
94	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,018.56
95	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,271.64
96	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,379.25
97	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,386.01
98	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,389.34

ITEM NUMBER	VENDOR NAME	AMOUNT
99	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,498.26
100	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,177.50
101	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,346.43
102	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,409.26
103	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,434.86
104	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,215.57
105	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,385.49
106	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$7,063.49
AGILE SPORTS TECHNOLOGIES		\$3,599.00
107	AGILE SPORTS TECHNOLOGIES	\$450.00
108	AGILE SPORTS TECHNOLOGIES	\$450.00
109	AGILE SPORTS TECHNOLOGIES	\$900.00
110	AGILE SPORTS TECHNOLOGIES	\$1,799.00
AGT BATTERY SUPPLY LLC		\$418.22
111	AGT BATTERY SUPPLY LLC	\$418.22
AIA SERVICES LLC		\$12,704.50
112	AIA SERVICES LLC	\$739.50
113	AIA SERVICES LLC	\$4,315.00
114	AIA SERVICES LLC	\$7,650.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$6,277.90
115	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$203.98
116	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,221.48
117	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,922.44
118	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,930.00
AIRGAS INC		\$8,592.59
119	AIRGAS INC	\$160.00
120	AIRGAS INC	\$163.22
121	AIRGAS INC	\$166.00
122	AIRGAS INC	\$320.12
123	AIRGAS INC	\$534.50
124	AIRGAS INC	\$904.97
125	AIRGAS INC	\$6,343.78
AL GUIDO		\$97.00
126	AL GUIDO	\$97.00
ALBANESE D&S INC		\$2,705,686.13
127	ALBANESE D&S INC	\$480,816.55
128	ALBANESE D&S INC	\$608,392.64
129	ALBANESE D&S INC	\$1,616,476.94
ALDEN SHOE COMPANY		\$645.60
130	ALDEN SHOE COMPANY	\$645.60
ALDO TRAMONTOZZI		\$90.00
131	ALDO TRAMONTOZZI	\$90.00
ALEJANDRO YEGROS		\$250.00
132	ALEJANDRO YEGROS	\$100.00
133	ALEJANDRO YEGROS	\$150.00
ALEXAND SUNSHINE BOWLES		\$27.39
134	ALEXAND SUNSHINE BOWLES	\$27.39
ALEXANDER R LEMSKI		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
135	ALEXANDER R LEMSKI	\$350.00
136	ALEXANDER R LEMSKI	\$650.00
ALEXANDRA KITTLE		\$27.00
137	ALEXANDRA KITTLE	\$27.00
ALEXIA BOUKOU		\$3,430.00
138	ALEXIA BOUKOU	\$800.00
139	ALEXIA BOUKOU	\$2,630.00
ALEXIS RICHARDSON		\$300.00
140	ALEXIS RICHARDSON	\$300.00
ALL AMERICAN INVESTMENT GROUP LLC		\$36,918.75
141	ALL AMERICAN INVESTMENT GROUP LLC	\$36,918.75
ALL AMERICAN SPORTS CORP		\$3,168.50
142	ALL AMERICAN SPORTS CORP	\$95.00
143	ALL AMERICAN SPORTS CORP	\$517.50
144	ALL AMERICAN SPORTS CORP	\$577.50
145	ALL AMERICAN SPORTS CORP	\$1,978.50
ALL CITY SCREEN PRINTING INC		\$1,064.00
146	ALL CITY SCREEN PRINTING INC	\$1,064.00
ALL-COMM TECHNOLOGIES INC		\$14,672.37
147	ALL-COMM TECHNOLOGIES INC	\$27.13
148	ALL-COMM TECHNOLOGIES INC	\$226.50
149	ALL-COMM TECHNOLOGIES INC	\$328.22
150	ALL-COMM TECHNOLOGIES INC	\$406.88
151	ALL-COMM TECHNOLOGIES INC	\$431.80
152	ALL-COMM TECHNOLOGIES INC	\$543.65
153	ALL-COMM TECHNOLOGIES INC	\$654.44
154	ALL-COMM TECHNOLOGIES INC	\$715.20
155	ALL-COMM TECHNOLOGIES INC	\$1,107.56
156	ALL-COMM TECHNOLOGIES INC	\$1,327.26
157	ALL-COMM TECHNOLOGIES INC	\$2,576.33
158	ALL-COMM TECHNOLOGIES INC	\$6,327.40
ALLAN B FIDLER		\$185.50
159	ALLAN B FIDLER	\$185.50
ALLDATA LLC		\$1,755.00
160	ALLDATA LLC	\$1,755.00
ALLIED 100 LLC		\$2,351.95
161	ALLIED 100 LLC	\$2,351.95
ALLISON K ROSS		\$575.00
162	ALLISON K ROSS	\$575.00
ALTA LANGUAGE SERVICES INC		\$264.00
163	ALTA LANGUAGE SERVICES INC	\$264.00
ALTERNATIVES IN ALZHEIMER'S CARE LLC		\$1,500.00
164	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
165	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
166	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
ALYSSA CORRIGAN		\$7,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
167	ALYSSA CORRIGAN	\$7,500.00
AMAZON CAPITAL SERVICES, INC		\$20,756.32
168	AMAZON CAPITAL SERVICES, INC	\$40.49
169	AMAZON CAPITAL SERVICES, INC	\$114.57
170	AMAZON CAPITAL SERVICES, INC	\$117.07
171	AMAZON CAPITAL SERVICES, INC	\$125.01
172	AMAZON CAPITAL SERVICES, INC	\$127.83
173	AMAZON CAPITAL SERVICES, INC	\$136.65
174	AMAZON CAPITAL SERVICES, INC	\$169.90
175	AMAZON CAPITAL SERVICES, INC	\$176.75
176	AMAZON CAPITAL SERVICES, INC	\$181.57
177	AMAZON CAPITAL SERVICES, INC	\$192.92
178	AMAZON CAPITAL SERVICES, INC	\$365.61
179	AMAZON CAPITAL SERVICES, INC	\$409.41
180	AMAZON CAPITAL SERVICES, INC	\$506.61
181	AMAZON CAPITAL SERVICES, INC	\$513.15
182	AMAZON CAPITAL SERVICES, INC	\$613.20
183	AMAZON CAPITAL SERVICES, INC	\$1,101.89
184	AMAZON CAPITAL SERVICES, INC	\$1,113.31
185	AMAZON CAPITAL SERVICES, INC	\$1,142.61
186	AMAZON CAPITAL SERVICES, INC	\$1,829.42
187	AMAZON CAPITAL SERVICES, INC	\$2,043.18
188	AMAZON CAPITAL SERVICES, INC	\$2,583.69
189	AMAZON CAPITAL SERVICES, INC	\$2,586.84
190	AMAZON CAPITAL SERVICES, INC	\$4,564.64
AMAZON.COM LLC		\$8,694.32
191	AMAZON.COM LLC	\$29.99
192	AMAZON.COM LLC	\$133.09
193	AMAZON.COM LLC	\$153.61
194	AMAZON.COM LLC	\$367.90
195	AMAZON.COM LLC	\$449.55
196	AMAZON.COM LLC	\$513.04
197	AMAZON.COM LLC	\$567.65
198	AMAZON.COM LLC	\$818.08
199	AMAZON.COM LLC	\$824.79
200	AMAZON.COM LLC	\$1,276.68
201	AMAZON.COM LLC	\$1,334.89
202	AMAZON.COM LLC	\$2,225.05
AMBER TORTORELLI		\$100.00
203	AMBER TORTORELLI	\$100.00
AMERICAN ARBITRATION ASSOCIATION		\$4,822.50
204	AMERICAN ARBITRATION ASSOCIATION	\$52.50
205	AMERICAN ARBITRATION ASSOCIATION	\$650.00
206	AMERICAN ARBITRATION ASSOCIATION	\$1,247.50
207	AMERICAN ARBITRATION ASSOCIATION	\$1,300.00
208	AMERICAN ARBITRATION ASSOCIATION	\$1,572.50
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$225.00
209	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$225.00
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH		\$195.00
210	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$195.00
AMERICAN CASTING & MFG CORP		\$130.00

ITEM NUMBER	VENDOR NAME	AMOUNT
211	AMERICAN CASTING & MFG CORP	\$130.00
AMERICAN COMMERCIAL APPLIANCE INC		\$12,231.75
212	AMERICAN COMMERCIAL APPLIANCE INC	\$319.66
213	AMERICAN COMMERCIAL APPLIANCE INC	\$397.32
214	AMERICAN COMMERCIAL APPLIANCE INC	\$481.96
215	AMERICAN COMMERCIAL APPLIANCE INC	\$651.22
216	AMERICAN COMMERCIAL APPLIANCE INC	\$737.32
217	AMERICAN COMMERCIAL APPLIANCE INC	\$967.67
218	AMERICAN COMMERCIAL APPLIANCE INC	\$1,599.55
219	AMERICAN COMMERCIAL APPLIANCE INC	\$7,077.05
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$12,499.00
220	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
221	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
222	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
223	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,975.00
224	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$5,925.00
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN		\$2,408.90
225	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$2,408.90
AMERICAN EAGLE INC		\$5,061.07
226	AMERICAN EAGLE INC	\$79.65
227	AMERICAN EAGLE INC	\$184.42
228	AMERICAN EAGLE INC	\$4,797.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS		\$494.00
229	AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTAN	\$494.00
AMERICAN INSTITUTE OF PARLIAMENTARIANS		\$55.00
230	AMERICAN INSTITUTE OF PARLIAMENTARIANS	\$55.00
AMERICAN LIBRARY ASSOC.		\$593.00
231	AMERICAN LIBRARY ASSOC.	\$175.00
232	AMERICAN LIBRARY ASSOC.	\$209.00
233	AMERICAN LIBRARY ASSOC.	\$209.00
AMERICAN MEDICAL SOLUTIONS LLC		\$900.00
234	AMERICAN MEDICAL SOLUTIONS LLC	\$900.00
AMERICAN PAYROLL INSTITUE INC		\$1,213.00
235	AMERICAN PAYROLL INSTITUE INC	\$1,213.00
AMERICAN PLANNING ASSOCIATION		\$1,816.20
236	AMERICAN PLANNING ASSOCIATION	\$87.20
237	AMERICAN PLANNING ASSOCIATION	\$217.00
238	AMERICAN PLANNING ASSOCIATION	\$217.00
239	AMERICAN PLANNING ASSOCIATION	\$589.00
240	AMERICAN PLANNING ASSOCIATION	\$706.00
AMERICAN PUBLIC HEALTH ASSOC.		\$225.00
241	AMERICAN PUBLIC HEALTH ASSOC.	\$225.00
AMERICAN READING COMPANY INC		\$103,600.00
242	AMERICAN READING COMPANY INC	\$2,700.00
243	AMERICAN READING COMPANY INC	\$3,700.00
244	AMERICAN READING COMPANY INC	\$36,200.00
245	AMERICAN READING COMPANY INC	\$61,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN RED CROSS OF		\$1,795.00
246	AMERICAN RED CROSS OF	\$579.00
247	AMERICAN RED CROSS OF	\$1,216.00
AMERICAN SAFETY COUNCIL INC		\$524.00
248	AMERICAN SAFETY COUNCIL INC	\$524.00
AMERICAN SCHOOL COUNSELOR ASSOCIATION		\$258.00
249	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$258.00
AMERICAN SERVICE COMPANY		\$402.50
250	AMERICAN SERVICE COMPANY	\$172.50
251	AMERICAN SERVICE COMPANY	\$230.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$475.00
252	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$475.00
AMERICAN WATER WORKS ASSN		\$1,438.00
253	AMERICAN WATER WORKS ASSN	\$588.00
254	AMERICAN WATER WORKS ASSN	\$850.00
AMERIKEN CARING SERVICES INC		\$7,440.00
255	AMERIKEN CARING SERVICES INC	\$1,317.50
256	AMERIKEN CARING SERVICES INC	\$1,317.50
257	AMERIKEN CARING SERVICES INC	\$1,395.00
258	AMERIKEN CARING SERVICES INC	\$3,410.00
AMHERST HURRICANES ATHLETIC BOOSTERS INC		\$371.00
259	AMHERST HURRICANES ATHLETIC BOOSTERS INC	\$371.00
AMPLIFY EDUCATION INC		\$1,653.75
260	AMPLIFY EDUCATION INC	\$1,653.75
AMRITPAL SINGH		\$1,500.00
261	AMRITPAL SINGH	\$1,500.00
AMY BAMFORTH		\$11,520.00
262	AMY BAMFORTH	\$11,520.00
AMY BANTHAM		\$34,900.00
263	AMY BANTHAM	\$4,900.00
264	AMY BANTHAM	\$15,000.00
265	AMY BANTHAM	\$15,000.00
ANASTASIA LITTLEFIELD		\$395.00
266	ANASTASIA LITTLEFIELD	\$395.00
ANDREW BLACQUIER		\$1,565.00
267	ANDREW BLACQUIER	\$525.00
268	ANDREW BLACQUIER	\$1,040.00
ANDREW CARR		\$3,838.00
269	ANDREW CARR	\$3,838.00
ANDREW ELDRIDGE		\$3,000.00
270	ANDREW ELDRIDGE	\$3,000.00
ANDREW J CROWE		\$300.00
271	ANDREW J CROWE	\$300.00
ANDREW LEVIN		\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
272	ANDREW LEVIN	\$90.00
ANDREW MCKINLEY		\$323.00
273	ANDREW MCKINLEY	\$153.00
274	ANDREW MCKINLEY	\$170.00
ANDREW RINGLER		\$150.00
275	ANDREW RINGLER	\$150.00
ANDRINE BELL PIERRESAINT		\$500.00
276	ANDRINE BELL PIERRESAINT	\$500.00
ANGELA CAROLINA GARCIA		\$389.92
277	ANGELA CAROLINA GARCIA	\$389.92
ANGELICA MENCHACA RODRIGUEZ		\$1,750.00
278	ANGELICA MENCHACA RODRIGUEZ	\$1,750.00
ANIKAYA/AKHRA INC		\$3,500.00
279	ANIKAYA/AKHRA INC	\$3,500.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$198.81
280	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$198.81
ANNA KATHERINE SHAPIRO		\$19,000.00
281	ANNA KATHERINE SHAPIRO	\$19,000.00
ANTHONY ADRIEL ARAUJO-AMARAL		\$412.50
282	ANTHONY ADRIEL ARAUJO-AMARAL	\$412.50
APEX CONSTRUCTION & ENVIRONMENTAL INC		\$55,260.00
283	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,400.00
284	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,850.00
285	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,850.00
286	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$6,885.00
287	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$6,885.00
288	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$11,970.00
289	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$12,420.00
APEX VENTILATION GROUP LLC		\$300.00
290	APEX VENTILATION GROUP LLC	\$300.00
APPLE INC		\$141,401.00
291	APPLE INC	\$141,401.00
AQUA BARRIERS INC		\$11,439.24
292	AQUA BARRIERS INC	\$4,582.65
293	AQUA BARRIERS INC	\$6,856.59
ARBOR SCIENTIFIC		\$877.49
294	ARBOR SCIENTIFIC	\$877.49
ARC PHYSICAL THERAPY LLC		\$4,670.00
295	ARC PHYSICAL THERAPY LLC	\$2,335.00
296	ARC PHYSICAL THERAPY LLC	\$2,335.00
ARCAND SALES & SERVICE INC		\$1,144.58
297	ARCAND SALES & SERVICE INC	\$1,144.58
ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION		\$7,900.00
298	ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION	\$2,900.00
299	ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ARIEL FREIBERG		\$2,500.00
300	ARIEL FREIBERG	\$2,500.00
ARIZONA STATE UNIVERSITY		\$2,600.00
301	ARIZONA STATE UNIVERSITY	\$2,600.00
ARLMONT TRANSPORTATION CO		\$13,896.50
302	ARLMONT TRANSPORTATION CO	\$1,960.00
303	ARLMONT TRANSPORTATION CO	\$1,960.00
304	ARLMONT TRANSPORTATION CO	\$3,102.50
305	ARLMONT TRANSPORTATION CO	\$3,406.50
306	ARLMONT TRANSPORTATION CO	\$3,467.50
AROCAM INC		\$169.99
307	AROCAM INC	\$169.99
ARTHUR MISIACZUK		\$3,800.00
308	ARTHUR MISIACZUK	\$3,800.00
ARTHUR R RODERICK		\$100.00
309	ARTHUR R RODERICK	\$100.00
ARTISAN'S ASYLUM INC		\$36,737.50
310	ARTISAN'S ASYLUM INC	\$11,737.50
311	ARTISAN'S ASYLUM INC	\$25,000.00
ARUP USA INC		\$135,846.00
312	ARUP USA INC	\$31,020.00
313	ARUP USA INC	\$43,915.00
314	ARUP USA INC	\$60,911.00
ASCEND LEARNING HOLDINGS LLC		\$1,073.10
315	ASCEND LEARNING HOLDINGS LLC	\$1,073.10
ASHLEY L ADDINGTON		\$64.75
316	ASHLEY L ADDINGTON	\$64.75
ASHLEY LAZONICK HARDING		\$26,500.00
317	ASHLEY LAZONICK HARDING	\$300.00
318	ASHLEY LAZONICK HARDING	\$300.00
319	ASHLEY LAZONICK HARDING	\$300.00
320	ASHLEY LAZONICK HARDING	\$2,850.00
321	ASHLEY LAZONICK HARDING	\$6,125.00
322	ASHLEY LAZONICK HARDING	\$16,625.00
ASIAN AMERICAN CIVIC ASSOCIATION INC		\$95,000.00
323	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$30,000.00
324	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$65,000.00
ASSABET INTERACTIVE LLC		\$2,100.00
325	ASSABET INTERACTIVE LLC	\$2,100.00
ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY		\$384.24
326	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$91.74
327	ASSOCIATED PHYSICIANS OF HARVARD MEDICAL FACULTY	\$292.50
ASSOCIATION FOR SUPERVISION & CURRICULUM		\$328.00
328	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$89.00
329	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$239.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ASSOCIATION OF PEDESTRIAN AND BICYCLE		\$199.00
330	ASSOCIATION OF PEDESTRIAN AND BICYCLE	\$199.00
ATC GROUP SERVICES LLC		\$7,025.00
331	ATC GROUP SERVICES LLC	\$440.00
332	ATC GROUP SERVICES LLC	\$1,475.00
333	ATC GROUP SERVICES LLC	\$1,640.00
334	ATC GROUP SERVICES LLC	\$3,470.00
ATHENA PARKMAN		\$1,500.00
335	ATHENA PARKMAN	\$1,500.00
ATKINSON CARPET INSTALLATION COMPANY		\$10,559.83
336	ATKINSON CARPET INSTALLATION COMPANY	\$10,559.83
ATLANTIC BROOM SERVICE INC		\$6,000.00
337	ATLANTIC BROOM SERVICE INC	\$6,000.00
ATLANTIC SPORTS GROUP INCORPORATED		\$896,584.00
338	ATLANTIC SPORTS GROUP INCORPORATED	\$896,584.00
ATLANTIC TACTICAL INC		\$4,726.58
339	ATLANTIC TACTICAL INC	\$809.94
340	ATLANTIC TACTICAL INC	\$3,916.64
ATRIUS HEALTH INC		\$2,098.03
341	ATRIUS HEALTH INC	\$118.19
342	ATRIUS HEALTH INC	\$1,979.84
ATS EQUIPMENT INC		\$1,655.08
343	ATS EQUIPMENT INC	\$1,655.08
AUDIO SPECTRUM INC		\$350.00
344	AUDIO SPECTRUM INC	\$350.00
AUGMENTATIVE COMMUNICATION CONSULTANTS INC		\$650.00
345	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$80.00
346	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$155.00
347	AUGMENTATIVE COMMUNICATION CONSULTANTS INC	\$415.00
AUNT BERTHA		\$17,400.00
348	AUNT BERTHA	\$17,400.00
AUSTIN INSURANCE AGENCY INC		\$123,258.04
349	AUSTIN INSURANCE AGENCY INC	\$123,258.04
B & H PHOTO & ELECTRONICS CO		\$2,520.41
350	B & H PHOTO & ELECTRONICS CO	\$33.74
351	B & H PHOTO & ELECTRONICS CO	\$92.16
352	B & H PHOTO & ELECTRONICS CO	\$412.10
353	B & H PHOTO & ELECTRONICS CO	\$1,982.41
B AND B PEST CONTROL II INC		\$30,503.00
354	B AND B PEST CONTROL II INC	\$236.00
355	B AND B PEST CONTROL II INC	\$295.00
356	B AND B PEST CONTROL II INC	\$590.00
357	B AND B PEST CONTROL II INC	\$590.00
358	B AND B PEST CONTROL II INC	\$767.00
359	B AND B PEST CONTROL II INC	\$826.00
360	B AND B PEST CONTROL II INC	\$826.00

ITEM NUMBER	VENDOR NAME	AMOUNT
361	B AND B PEST CONTROL II INC	\$1,062.00
362	B AND B PEST CONTROL II INC	\$1,121.00
363	B AND B PEST CONTROL II INC	\$1,298.00
364	B AND B PEST CONTROL II INC	\$1,298.00
365	B AND B PEST CONTROL II INC	\$1,357.00
366	B AND B PEST CONTROL II INC	\$1,534.00
367	B AND B PEST CONTROL II INC	\$1,947.00
368	B AND B PEST CONTROL II INC	\$1,947.00
369	B AND B PEST CONTROL II INC	\$2,183.00
370	B AND B PEST CONTROL II INC	\$2,478.00
371	B AND B PEST CONTROL II INC	\$4,956.00
372	B AND B PEST CONTROL II INC	\$5,192.00
B.C.TENT & AWNING CO INC		\$4,230.00
373	B.C.TENT & AWNING CO INC	\$460.00
374	B.C.TENT & AWNING CO INC	\$3,770.00
BAKER AND TAYLOR INC		\$1,267.91
375	BAKER AND TAYLOR INC	\$14.56
376	BAKER AND TAYLOR INC	\$16.78
377	BAKER AND TAYLOR INC	\$30.76
378	BAKER AND TAYLOR INC	\$33.54
379	BAKER AND TAYLOR INC	\$108.38
380	BAKER AND TAYLOR INC	\$121.03
381	BAKER AND TAYLOR INC	\$124.31
382	BAKER AND TAYLOR INC	\$173.50
383	BAKER AND TAYLOR INC	\$645.05
BALLARD MACK SALES & SERVICE INC		\$799.86
384	BALLARD MACK SALES & SERVICE INC	\$186.31
385	BALLARD MACK SALES & SERVICE INC	\$613.55
BANG THE TABLE USA LLC		\$13,542.50
386	BANG THE TABLE USA LLC	\$13,542.50
BANK EXPRESS LLC		\$3,289.93
387	BANK EXPRESS LLC	\$187.25
388	BANK EXPRESS LLC	\$3,102.68
BAPTISTE BLANC		\$550.00
389	BAPTISTE BLANC	\$550.00
BARLETTA HEAVY DIVISION INC		\$4,493,219.21
390	BARLETTA HEAVY DIVISION INC	\$159,237.68
391	BARLETTA HEAVY DIVISION INC	\$281,519.42
392	BARLETTA HEAVY DIVISION INC	\$291,832.05
393	BARLETTA HEAVY DIVISION INC	\$456,223.43
394	BARLETTA HEAVY DIVISION INC	\$470,441.35
395	BARLETTA HEAVY DIVISION INC	\$1,257,556.95
396	BARLETTA HEAVY DIVISION INC	\$1,576,408.33
BARNES & NOBLE BOOKSELLERS		\$7,719.06
397	BARNES & NOBLE BOOKSELLERS	\$104.85
398	BARNES & NOBLE BOOKSELLERS	\$138.40
399	BARNES & NOBLE BOOKSELLERS	\$149.90
400	BARNES & NOBLE BOOKSELLERS	\$239.85
401	BARNES & NOBLE BOOKSELLERS	\$272.82
402	BARNES & NOBLE BOOKSELLERS	\$288.00

ITEM NUMBER	VENDOR NAME	AMOUNT
403	BARNES & NOBLE BOOKSELLERS	\$314.75
404	BARNES & NOBLE BOOKSELLERS	\$891.25
405	BARNES & NOBLE BOOKSELLERS	\$1,061.19
406	BARNES & NOBLE BOOKSELLERS	\$4,258.05
BARRETT PLANNING GROUP LLC		\$9,475.00
407	BARRETT PLANNING GROUP LLC	\$2,990.00
408	BARRETT PLANNING GROUP LLC	\$6,485.00
BARRY'S AUTO SUPPLY INC		\$50,559.23
409	BARRY'S AUTO SUPPLY INC	\$21.04
410	BARRY'S AUTO SUPPLY INC	\$147.76
411	BARRY'S AUTO SUPPLY INC	\$171.77
412	BARRY'S AUTO SUPPLY INC	\$234.28
413	BARRY'S AUTO SUPPLY INC	\$244.62
414	BARRY'S AUTO SUPPLY INC	\$251.66
415	BARRY'S AUTO SUPPLY INC	\$328.95
416	BARRY'S AUTO SUPPLY INC	\$345.88
417	BARRY'S AUTO SUPPLY INC	\$556.84
418	BARRY'S AUTO SUPPLY INC	\$600.51
419	BARRY'S AUTO SUPPLY INC	\$845.53
420	BARRY'S AUTO SUPPLY INC	\$923.81
421	BARRY'S AUTO SUPPLY INC	\$928.84
422	BARRY'S AUTO SUPPLY INC	\$1,012.79
423	BARRY'S AUTO SUPPLY INC	\$1,021.08
424	BARRY'S AUTO SUPPLY INC	\$1,232.50
425	BARRY'S AUTO SUPPLY INC	\$1,570.10
426	BARRY'S AUTO SUPPLY INC	\$1,746.99
427	BARRY'S AUTO SUPPLY INC	\$2,082.08
428	BARRY'S AUTO SUPPLY INC	\$2,234.85
429	BARRY'S AUTO SUPPLY INC	\$3,387.38
430	BARRY'S AUTO SUPPLY INC	\$3,702.03
431	BARRY'S AUTO SUPPLY INC	\$5,559.49
432	BARRY'S AUTO SUPPLY INC	\$5,702.57
433	BARRY'S AUTO SUPPLY INC	\$7,248.09
434	BARRY'S AUTO SUPPLY INC	\$8,457.79
BARTLETT INTERACTIVE LLC		\$7,203.35
435	BARTLETT INTERACTIVE LLC	\$157.50
436	BARTLETT INTERACTIVE LLC	\$428.40
437	BARTLETT INTERACTIVE LLC	\$481.95
438	BARTLETT INTERACTIVE LLC	\$535.50
439	BARTLETT INTERACTIVE LLC	\$800.00
440	BARTLETT INTERACTIVE LLC	\$800.00
441	BARTLETT INTERACTIVE LLC	\$800.00
442	BARTLETT INTERACTIVE LLC	\$800.00
443	BARTLETT INTERACTIVE LLC	\$2,400.00
BAXTER JAMES J TRUSTEE		\$135.07
444	BAXTER JAMES J TRUSTEE	\$135.07
BAYSTATE INTERPRETERS INC		\$8,000.86
445	BAYSTATE INTERPRETERS INC	\$1,971.99
446	BAYSTATE INTERPRETERS INC	\$6,028.87
BC GROUP HOLDINGS INC		\$753.17
447	BC GROUP HOLDINGS INC	\$189.05

ITEM NUMBER	VENDOR NAME	AMOUNT
448	BC GROUP HOLDINGS INC	\$564.12
BEACON ELECTRICAL DIST.		\$653.86
449	BEACON ELECTRICAL DIST.	\$653.86
BECKER'S SCHOOL SUPPLIES		\$1,182.62
450	BECKER'S SCHOOL SUPPLIES	\$1,182.62
BELA C HASEK		\$90.00
451	BELA C HASEK	\$90.00
BELKO LANDSCAPING LLC		\$128,943.50
452	BELKO LANDSCAPING LLC	\$59,280.00
453	BELKO LANDSCAPING LLC	\$69,663.50
BEN K FOLEY		\$1,800.00
454	BEN K FOLEY	\$750.00
455	BEN K FOLEY	\$1,050.00
BEN'S UNIFORMS INC		\$1,867.00
456	BEN'S UNIFORMS INC	\$443.00
457	BEN'S UNIFORMS INC	\$570.00
458	BEN'S UNIFORMS INC	\$854.00
BENEFIT STRATEGIES LLC		\$8,050.25
459	BENEFIT STRATEGIES LLC	\$8,050.25
BENEVENTO ASPHALT CORPORATION		\$4,801.68
460	BENEVENTO ASPHALT CORPORATION	\$223.86
461	BENEVENTO ASPHALT CORPORATION	\$230.88
462	BENEVENTO ASPHALT CORPORATION	\$468.00
463	BENEVENTO ASPHALT CORPORATION	\$742.56
464	BENEVENTO ASPHALT CORPORATION	\$1,109.94
465	BENEVENTO ASPHALT CORPORATION	\$2,026.44
BERNARD D. COTTER		\$480.00
466	BERNARD D. COTTER	\$480.00
BESAFE TECHNOLOGIES INC		\$1,200.00
467	BESAFE TECHNOLOGIES INC	\$1,200.00
BEST PLUMBING SPECIALTIES INC		\$3,778.90
468	BEST PLUMBING SPECIALTIES INC	\$142.68
469	BEST PLUMBING SPECIALTIES INC	\$534.48
470	BEST PLUMBING SPECIALTIES INC	\$3,101.74
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$80.27
471	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$80.27
BETSY REARDON		\$1,600.00
472	BETSY REARDON	\$1,600.00
BETTINA LENGSFELD		\$285.00
473	BETTINA LENGSFELD	\$285.00
BEVERLY LIPSEY		\$645.00
474	BEVERLY LIPSEY	\$645.00
BEVERLY SCHOOL FOR THE DEAF		\$69,070.12
475	BEVERLY SCHOOL FOR THE DEAF	\$9,950.78
476	BEVERLY SCHOOL FOR THE DEAF	\$11,121.46

ITEM NUMBER	VENDOR NAME	AMOUNT
477	BEVERLY SCHOOL FOR THE DEAF	\$11,121.46
478	BEVERLY SCHOOL FOR THE DEAF	\$11,706.80
479	BEVERLY SCHOOL FOR THE DEAF	\$11,706.80
480	BEVERLY SCHOOL FOR THE DEAF	\$13,462.82
BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP		\$1,438,565.99
481	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$149,400.00
482	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$281,948.75
483	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$309,207.24
484	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$334,820.00
485	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$363,190.00
BIANCA OPPEDISANO		\$1,000.00
486	BIANCA OPPEDISANO	\$1,000.00
BIBLIOTHECA LLC		\$23,036.00
487	BIBLIOTHECA LLC	\$23,036.00
BIG BELLY SOLAR LLC		\$48,048.71
488	BIG BELLY SOLAR LLC	\$3,189.85
489	BIG BELLY SOLAR LLC	\$44,858.86
BIG LEAGUE ENTERTAINMENT		\$1,623.75
490	BIG LEAGUE ENTERTAINMENT	\$1,623.75
BIGELOW COOPERATIVE DAYCARE CENTER		\$29,137.00
491	BIGELOW COOPERATIVE DAYCARE CENTER	\$29,137.00
BIRCHBARK BOOKS HERBS & NATIVE ARTS LLC		\$215.78
492	BIRCHBARK BOOKS HERBS & NATIVE ARTS LLC	\$215.78
BLACK CAT LABS INC		\$1,784.50
493	BLACK CAT LABS INC	\$1,784.50
BLACKBOARD INC		\$6,624.00
494	BLACKBOARD INC	\$6,624.00
BLANCH & SON TROPHIES AWARDS INC		\$105.20
495	BLANCH & SON TROPHIES AWARDS INC	\$105.20
BLICK ART MATERIALS LLC		\$4,732.13
496	BLICK ART MATERIALS LLC	\$18.18
497	BLICK ART MATERIALS LLC	\$28.52
498	BLICK ART MATERIALS LLC	\$79.92
499	BLICK ART MATERIALS LLC	\$233.98
500	BLICK ART MATERIALS LLC	\$258.00
501	BLICK ART MATERIALS LLC	\$355.55
502	BLICK ART MATERIALS LLC	\$447.36
503	BLICK ART MATERIALS LLC	\$735.87
504	BLICK ART MATERIALS LLC	\$2,574.75
BLISS C CLEVELAND		\$100.00
505	BLISS C CLEVELAND	\$100.00
BLUE COURAGE LLC		\$10,939.82
506	BLUE COURAGE LLC	\$10.00
507	BLUE COURAGE LLC	\$10,929.82
BLUE CROSS AND BLUE SHIELD OF MA INC		\$1,742.80
508	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85

ITEM NUMBER	VENDOR NAME	AMOUNT
509	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
510	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
511	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
512	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
513	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
514	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
515	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
BLUEEQ LLC		\$499.00
516	BLUEEQ LLC	\$499.00
BLUETRITION BRANDS INC		\$3,858.66
517	BLUETRITION BRANDS INC	\$6.76
518	BLUETRITION BRANDS INC	\$21.56
519	BLUETRITION BRANDS INC	\$28.45
520	BLUETRITION BRANDS INC	\$28.45
521	BLUETRITION BRANDS INC	\$28.45
522	BLUETRITION BRANDS INC	\$28.45
523	BLUETRITION BRANDS INC	\$34.14
524	BLUETRITION BRANDS INC	\$34.14
525	BLUETRITION BRANDS INC	\$34.14
526	BLUETRITION BRANDS INC	\$34.14
527	BLUETRITION BRANDS INC	\$34.14
528	BLUETRITION BRANDS INC	\$39.83
529	BLUETRITION BRANDS INC	\$96.73
530	BLUETRITION BRANDS INC	\$108.11
531	BLUETRITION BRANDS INC	\$132.19
532	BLUETRITION BRANDS INC	\$199.15
533	BLUETRITION BRANDS INC	\$204.82
534	BLUETRITION BRANDS INC	\$223.38
535	BLUETRITION BRANDS INC	\$226.38
536	BLUETRITION BRANDS INC	\$295.88
537	BLUETRITION BRANDS INC	\$306.36
538	BLUETRITION BRANDS INC	\$330.02
539	BLUETRITION BRANDS INC	\$336.03
540	BLUETRITION BRANDS INC	\$341.40
541	BLUETRITION BRANDS INC	\$341.40
542	BLUETRITION BRANDS INC	\$364.16
BOARD OF BAR OVERSEERS		\$900.00
543	BOARD OF BAR OVERSEERS	\$300.00
544	BOARD OF BAR OVERSEERS	\$300.00
545	BOARD OF BAR OVERSEERS	\$300.00
BOB'S TIRE CO		\$322.50
546	BOB'S TIRE CO	\$322.50
BODA BORG BOSTON LLC		\$2,988.00
547	BODA BORG BOSTON LLC	\$2,988.00
BONNELL MOTORS INC		\$407.53
548	BONNELL MOTORS INC	\$407.53
BOOKSOURCE INC		\$1,381.14
549	BOOKSOURCE INC	\$1,381.14
BOSTON AREA REGGIO INSPIRED NETWORK INC		\$550.00
550	BOSTON AREA REGGIO INSPIRED NETWORK INC	\$550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTON AREA SPANISH EXCHANGE INC		\$265.00
551	BOSTON AREA SPANISH EXCHANGE INC	\$265.00
BOSTON AUTOMATIC TIME CLOCK INC		\$250.00
552	BOSTON AUTOMATIC TIME CLOCK INC	\$250.00
BOSTON BUILDING WRAPS INC		\$9,400.00
553	BOSTON BUILDING WRAPS INC	\$9,400.00
BOSTON BUSINESS TECHNOLOGY		\$23,722.25
554	BOSTON BUSINESS TECHNOLOGY	\$659.90
555	BOSTON BUSINESS TECHNOLOGY	\$2,049.07
556	BOSTON BUSINESS TECHNOLOGY	\$2,541.00
557	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
558	BOSTON BUSINESS TECHNOLOGY	\$3,811.50
559	BOSTON BUSINESS TECHNOLOGY	\$4,340.34
560	BOSTON BUSINESS TECHNOLOGY	\$7,520.44
BOSTON CARTING SERVICES LLC		\$2,362,395.22
561	BOSTON CARTING SERVICES LLC	\$120,352.46
562	BOSTON CARTING SERVICES LLC	\$259,328.43
563	BOSTON CARTING SERVICES LLC	\$279,180.71
564	BOSTON CARTING SERVICES LLC	\$290,307.65
565	BOSTON CARTING SERVICES LLC	\$307,761.35
566	BOSTON CARTING SERVICES LLC	\$460,783.51
567	BOSTON CARTING SERVICES LLC	\$644,681.11
BOSTON CIRCUS GUILD INC		\$1,100.00
568	BOSTON CIRCUS GUILD INC	\$1,100.00
BOSTON DANCE THEATER INC		\$1,200.00
569	BOSTON DANCE THEATER INC	\$1,200.00
BOSTON FREIGHTLINER INC		\$1,084.76
570	BOSTON FREIGHTLINER INC	\$128.45
571	BOSTON FREIGHTLINER INC	\$139.89
572	BOSTON FREIGHTLINER INC	\$289.63
573	BOSTON FREIGHTLINER INC	\$526.79
BOSTON GLOBE		\$2,268.05
574	BOSTON GLOBE	\$561.02
575	BOSTON GLOBE	\$750.91
576	BOSTON GLOBE	\$956.12
BOSTON LIGHT & SOUND INC		\$150.00
577	BOSTON LIGHT & SOUND INC	\$150.00
BOSTON MEDICAL CENTER		\$625.00
578	BOSTON MEDICAL CENTER	\$625.00
BOSTON MUTUAL LIFE INS.CO		\$191,230.63
579	BOSTON MUTUAL LIFE INS.CO	\$21,750.69
580	BOSTON MUTUAL LIFE INS.CO	\$23,304.59
581	BOSTON MUTUAL LIFE INS.CO	\$23,911.94
582	BOSTON MUTUAL LIFE INS.CO	\$24,005.44
583	BOSTON MUTUAL LIFE INS.CO	\$24,081.59
584	BOSTON MUTUAL LIFE INS.CO	\$24,479.60
585	BOSTON MUTUAL LIFE INS.CO	\$24,668.29
586	BOSTON MUTUAL LIFE INS.CO	\$25,028.49

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTON SAND AND GRAVEL CO		\$21,892.00
587	BOSTON SAND AND GRAVEL CO	\$745.00
588	BOSTON SAND AND GRAVEL CO	\$874.50
589	BOSTON SAND AND GRAVEL CO	\$1,043.00
590	BOSTON SAND AND GRAVEL CO	\$2,086.00
591	BOSTON SAND AND GRAVEL CO	\$3,509.50
592	BOSTON SAND AND GRAVEL CO	\$3,874.00
593	BOSTON SAND AND GRAVEL CO	\$4,321.00
594	BOSTON SAND AND GRAVEL CO	\$5,439.00
BOSTON SPORTS AND SHOULDER CENTER LLC		\$711.43
595	BOSTON SPORTS AND SHOULDER CENTER LLC	\$65.91
596	BOSTON SPORTS AND SHOULDER CENTER LLC	\$195.52
597	BOSTON SPORTS AND SHOULDER CENTER LLC	\$450.00
BOSTON ULTIMATE DISC ALLIANCE		\$1,040.00
598	BOSTON ULTIMATE DISC ALLIANCE	\$1,040.00
BOSTONIAN FLORIST INC		\$2,703.00
599	BOSTONIAN FLORIST INC	\$2,703.00
BOUBACAR DIABATE		\$1,000.00
600	BOUBACAR DIABATE	\$1,000.00
BOUND TREE MEDICAL LLC		\$7,049.71
601	BOUND TREE MEDICAL LLC	\$7,049.71
BOW MARKET ENTERTAINMENT LLC		\$25,000.00
602	BOW MARKET ENTERTAINMENT LLC	\$25,000.00
BOYDS DIRECT CORP.		\$3,115.00
603	BOYDS DIRECT CORP.	\$95.00
604	BOYDS DIRECT CORP.	\$120.00
605	BOYDS DIRECT CORP.	\$2,900.00
BRAKE AND TRUCK SUPPLY INC		\$109.67
606	BRAKE AND TRUCK SUPPLY INC	\$109.67
BRAND COMPANY INC.		\$927.79
607	BRAND COMPANY INC.	\$200.70
608	BRAND COMPANY INC.	\$206.00
609	BRAND COMPANY INC.	\$251.75
610	BRAND COMPANY INC.	\$269.34
BRANDON RESIDENTIAL TREATMENT CENTER INC.		\$42,776.32
611	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,974.40
612	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,974.40
613	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,206.88
614	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,206.88
615	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$14,413.76
BRAZUKINHA TRANSPORT AND CARE INC		\$37,530.00
616	BRAZUKINHA TRANSPORT AND CARE INC	\$2,375.00
617	BRAZUKINHA TRANSPORT AND CARE INC	\$11,160.00
618	BRAZUKINHA TRANSPORT AND CARE INC	\$11,595.00
619	BRAZUKINHA TRANSPORT AND CARE INC	\$12,400.00
BRETT HENRY CATERING LLC		\$5,848.50
620	BRETT HENRY CATERING LLC	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
621	BRETT HENRY CATERING LLC	\$1,000.00
622	BRETT HENRY CATERING LLC	\$1,100.00
623	BRETT HENRY CATERING LLC	\$3,448.50
BRIAN J. LANGTON		\$90.00
624	BRIAN J. LANGTON	\$90.00
BRIAN TARALLO		\$5,850.00
625	BRIAN TARALLO	\$5,850.00
BRIANNA RAYMOND		\$360.00
626	BRIANNA RAYMOND	\$360.00
BRIGHAM AND WOMEN'S HOSPITAL		\$22.67
627	BRIGHAM AND WOMEN'S HOSPITAL	\$22.67
BRIGHAM AND WOMENS PHYS ORG		\$83.16
628	BRIGHAM AND WOMENS PHYS ORG	\$41.58
629	BRIGHAM AND WOMENS PHYS ORG	\$41.58
BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION		\$1,437.00
630	BRIGHTER HORIZONS ENVIRONMENTAL CORPORATION	\$1,437.00
BROADWAY BRAKE CORP.		\$6,583.50
631	BROADWAY BRAKE CORP.	\$390.00
632	BROADWAY BRAKE CORP.	\$683.95
633	BROADWAY BRAKE CORP.	\$771.74
634	BROADWAY BRAKE CORP.	\$995.00
635	BROADWAY BRAKE CORP.	\$3,742.81
BRODY, HARDOON, PERKINS & KESTEN LLP		\$147,737.53
636	BRODY, HARDOON, PERKINS & KESTEN LLP	\$1,725.00
637	BRODY, HARDOON, PERKINS & KESTEN LLP	\$6,800.00
638	BRODY, HARDOON, PERKINS & KESTEN LLP	\$22,350.00
639	BRODY, HARDOON, PERKINS & KESTEN LLP	\$22,505.58
640	BRODY, HARDOON, PERKINS & KESTEN LLP	\$25,000.00
641	BRODY, HARDOON, PERKINS & KESTEN LLP	\$28,373.75
642	BRODY, HARDOON, PERKINS & KESTEN LLP	\$40,983.20
BROOKS & DERENSIS P.C.		\$1,125.00
643	BROOKS & DERENSIS P.C.	\$1,125.00
BRUCE LOTT		\$1,600.00
644	BRUCE LOTT	\$1,600.00
BRUCE MACKEY		\$90.00
645	BRUCE MACKEY	\$90.00
BRUCE MOREY		\$90.00
646	BRUCE MOREY	\$90.00
BRYAN P BISHOP		\$2,500.00
647	BRYAN P BISHOP	\$2,500.00
BUILDING AUDACITY		\$9,999.00
648	BUILDING AUDACITY	\$9,999.00
BULGROUP PROPERTIES LLP		\$97,077.55
649	BULGROUP PROPERTIES LLP	\$16,104.73
650	BULGROUP PROPERTIES LLP	\$27,536.03
651	BULGROUP PROPERTIES LLP	\$53,436.79

ITEM NUMBER	VENDOR NAME	AMOUNT
BURLINGTON ENGLISH INC		\$3,072.00
652	BURLINGTON ENGLISH INC	\$3,072.00
BURMAX COMPANY INC		\$6,122.08
653	BURMAX COMPANY INC	\$625.98
654	BURMAX COMPANY INC	\$687.66
655	BURMAX COMPANY INC	\$1,684.44
656	BURMAX COMPANY INC	\$3,124.00
BUZZROAR INTERACTIVE		\$450.00
657	BUZZROAR INTERACTIVE	\$450.00
BWB-SQUARE LLC		\$17,251.20
658	BWB-SQUARE LLC	\$461.03
659	BWB-SQUARE LLC	\$1,158.53
660	BWB-SQUARE LLC	\$1,945.03
661	BWB-SQUARE LLC	\$4,389.00
662	BWB-SQUARE LLC	\$4,569.14
663	BWB-SQUARE LLC	\$4,728.47
BWCWEB		\$399.00
664	BWCWEB	\$399.00
C AND S SPECIALTY INC		\$5,681.77
665	C AND S SPECIALTY INC	\$511.52
666	C AND S SPECIALTY INC	\$730.85
667	C AND S SPECIALTY INC	\$820.33
668	C AND S SPECIALTY INC	\$966.33
669	C AND S SPECIALTY INC	\$2,652.74
C N WOOD CO INC		\$13,896.09
670	C N WOOD CO INC	\$395.55
671	C N WOOD CO INC	\$655.63
672	C N WOOD CO INC	\$2,502.73
673	C N WOOD CO INC	\$10,342.18
C N WOOD ENVIRO LLC		\$2,581.55
674	C N WOOD ENVIRO LLC	\$52.22
675	C N WOOD ENVIRO LLC	\$450.08
676	C N WOOD ENVIRO LLC	\$2,079.25
C.O.B.W.E.B. INC		\$399.00
677	C.O.B.W.E.B. INC	\$399.00
CABOT RISK STRATEGIES LLC		\$907,164.32
678	CABOT RISK STRATEGIES LLC	\$419.00
679	CABOT RISK STRATEGIES LLC	\$1,680.00
680	CABOT RISK STRATEGIES LLC	\$5,503.00
681	CABOT RISK STRATEGIES LLC	\$5,503.00
682	CABOT RISK STRATEGIES LLC	\$8,081.08
683	CABOT RISK STRATEGIES LLC	\$13,580.00
684	CABOT RISK STRATEGIES LLC	\$14,576.00
685	CABOT RISK STRATEGIES LLC	\$97,107.00
686	CABOT RISK STRATEGIES LLC	\$760,715.24
CALIFORNIANS TOGETHER		\$137.00
687	CALIFORNIANS TOGETHER	\$137.00
CAMBRIDGE COLLEGE		\$24,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
688	CAMBRIDGE COLLEGE	\$24,000.00
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$96,104.66
689	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$64.27
690	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
691	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
692	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$117.74
693	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$138.64
694	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$142.67
695	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$207.64
696	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$270.31
697	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$302.63
698	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$308.01
699	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$329.20
700	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$341.38
701	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$363.92
702	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$401.18
703	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$490.13
704	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$491.61
705	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$546.88
706	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$562.72
707	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$699.64
708	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$803.30
709	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$988.31
710	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,211.49
711	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,307.45
712	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,387.23
713	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,597.80
714	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,437.91
715	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,585.11
716	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,650.72
717	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,650.72
718	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,650.73
719	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,675.00
720	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,791.28
721	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,407.22
722	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,900.00
723	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$9,000.00
724	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$42,150.00
CAMBRIDGE RENTAL EQUIPMENT INC		\$7,878.14
725	CAMBRIDGE RENTAL EQUIPMENT INC	\$7,878.14
CAMBRIDGE SEVEN ASSOCIATES INC		\$224,032.50
726	CAMBRIDGE SEVEN ASSOCIATES INC	\$20,475.00
727	CAMBRIDGE SEVEN ASSOCIATES INC	\$26,500.00
728	CAMBRIDGE SEVEN ASSOCIATES INC	\$81,282.50
729	CAMBRIDGE SEVEN ASSOCIATES INC	\$95,775.00
CAMELOT SPECIAL EVENTS AND TENTS INC		\$6,880.00
730	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,090.00
731	CAMELOT SPECIAL EVENTS AND TENTS INC	\$5,790.00
CAMP SUNSHINE DAY INC		\$53,567.25
732	CAMP SUNSHINE DAY INC	\$6,228.75
733	CAMP SUNSHINE DAY INC	\$6,644.00
734	CAMP SUNSHINE DAY INC	\$8,720.25

ITEM NUMBER	VENDOR NAME	AMOUNT
735	CAMP SUNSHINE DAY INC	\$15,364.25
736	CAMP SUNSHINE DAY INC	\$16,610.00
CARASOFT TECHNOLOGY CORPORATION		\$15,102.27
737	CARASOFT TECHNOLOGY CORPORATION	\$15,102.27
CARDINAL CUSHING CENTERS INC		\$32,729.40
738	CARDINAL CUSHING CENTERS INC	\$7,321.05
739	CARDINAL CUSHING CENTERS INC	\$8,182.35
740	CARDINAL CUSHING CENTERS INC	\$8,613.00
741	CARDINAL CUSHING CENTERS INC	\$8,613.00
CAREER IGNITION LLC		\$2,600.00
742	CAREER IGNITION LLC	\$2,600.00
CARL SMITH		\$800.00
743	CARL SMITH	\$800.00
CARLA PASSACANTILLI		\$525.00
744	CARLA PASSACANTILLI	\$525.00
CARLI FENCE CO INC		\$76,056.89
745	CARLI FENCE CO INC	\$295.00
746	CARLI FENCE CO INC	\$1,400.00
747	CARLI FENCE CO INC	\$1,968.00
748	CARLI FENCE CO INC	\$1,989.00
749	CARLI FENCE CO INC	\$2,197.00
750	CARLI FENCE CO INC	\$2,678.00
751	CARLI FENCE CO INC	\$4,544.00
752	CARLI FENCE CO INC	\$5,272.00
753	CARLI FENCE CO INC	\$7,800.00
754	CARLI FENCE CO INC	\$9,828.89
755	CARLI FENCE CO INC	\$38,085.00
CARLY CULLENBERG		\$550.00
756	CARLY CULLENBERG	\$150.00
757	CARLY CULLENBERG	\$200.00
758	CARLY CULLENBERG	\$200.00
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF		\$695.00
759	CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF	\$695.00
CARNEY HOSPITAL		\$920.57
760	CARNEY HOSPITAL	\$920.57
CAROLICIOUS LLC		\$4,928.00
761	CAROLICIOUS LLC	\$4,928.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$335.73
762	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$28.75
763	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$306.98
CARROL BROS INC		\$4,250.00
764	CARROL BROS INC	\$4,250.00
CARROLL CENTER FOR THE BLIND		\$2,913.75
765	CARROLL CENTER FOR THE BLIND	\$236.25
766	CARROLL CENTER FOR THE BLIND	\$303.75
767	CARROLL CENTER FOR THE BLIND	\$337.50
768	CARROLL CENTER FOR THE BLIND	\$2,036.25

ITEM NUMBER	VENDOR NAME	AMOUNT
CASCADE SCHOOL SUPPLIES		\$68.18
769	CASCADE SCHOOL SUPPLIES	\$68.18
CASCAP INC		\$7,311.00
770	CASCAP INC	\$7,311.00
CASELLA RECYCLING LLC		\$222,134.53
771	CASELLA RECYCLING LLC	\$15,093.45
772	CASELLA RECYCLING LLC	\$16,485.03
773	CASELLA RECYCLING LLC	\$18,958.45
774	CASELLA RECYCLING LLC	\$24,606.68
775	CASELLA RECYCLING LLC	\$30,465.85
776	CASELLA RECYCLING LLC	\$34,889.99
777	CASELLA RECYCLING LLC	\$35,961.01
778	CASELLA RECYCLING LLC	\$45,674.07
CASON'S EQUIPMENT COMPANY		\$1,342.09
779	CASON'S EQUIPMENT COMPANY	\$1,342.09
CATALDO AMBULANCE SVC INC		\$100,218.01
780	CATALDO AMBULANCE SVC INC	\$394.01
781	CATALDO AMBULANCE SVC INC	\$475.00
782	CATALDO AMBULANCE SVC INC	\$12,399.00
783	CATALDO AMBULANCE SVC INC	\$24,500.00
784	CATALDO AMBULANCE SVC INC	\$62,450.00
CATHEDRAL CORPORATION		\$11,243.61
785	CATHEDRAL CORPORATION	\$6.96
786	CATHEDRAL CORPORATION	\$25.44
787	CATHEDRAL CORPORATION	\$31.44
788	CATHEDRAL CORPORATION	\$982.85
789	CATHEDRAL CORPORATION	\$1,916.98
790	CATHEDRAL CORPORATION	\$2,461.52
791	CATHEDRAL CORPORATION	\$2,872.91
792	CATHEDRAL CORPORATION	\$2,945.51
CATHERINE FLAHERTY		\$150.00
793	CATHERINE FLAHERTY	\$150.00
CATHERINE SILLER		\$800.00
794	CATHERINE SILLER	\$800.00
CATHOLIC CHARITIES		\$13,344.43
795	CATHOLIC CHARITIES	\$192.50
796	CATHOLIC CHARITIES	\$205.42
797	CATHOLIC CHARITIES	\$220.00
798	CATHOLIC CHARITIES	\$305.00
799	CATHOLIC CHARITIES	\$412.50
800	CATHOLIC CHARITIES	\$574.58
801	CATHOLIC CHARITIES	\$2,223.75
802	CATHOLIC CHARITIES	\$3,740.00
803	CATHOLIC CHARITIES	\$5,470.68
CBA LANDSCAPE ARCHITECTS		\$17,300.00
804	CBA LANDSCAPE ARCHITECTS	\$6,725.00
805	CBA LANDSCAPE ARCHITECTS	\$10,575.00
CCH INCORPORATED		\$395.27
806	CCH INCORPORATED	\$182.54

ITEM NUMBER	VENDOR NAME	AMOUNT
807	CCH INCORPORATED	\$212.73
CDW LLC		\$43,612.53
808	CDW LLC	\$1,796.70
809	CDW LLC	\$2,290.00
810	CDW LLC	\$2,844.22
811	CDW LLC	\$3,756.62
812	CDW LLC	\$5,561.41
813	CDW LLC	\$5,829.93
814	CDW LLC	\$6,636.26
815	CDW LLC	\$14,897.39
CELIA ANGELINA CARBINI		\$2,200.00
816	CELIA ANGELINA CARBINI	\$2,200.00
CELLCO PARTNERSHIP		\$199,477.76
817	CELLCO PARTNERSHIP	\$683.82
818	CELLCO PARTNERSHIP	\$683.82
819	CELLCO PARTNERSHIP	\$683.82
820	CELLCO PARTNERSHIP	\$683.84
821	CELLCO PARTNERSHIP	\$1,908.44
822	CELLCO PARTNERSHIP	\$1,908.48
823	CELLCO PARTNERSHIP	\$1,908.56
824	CELLCO PARTNERSHIP	\$1,908.56
825	CELLCO PARTNERSHIP	\$1,908.58
826	CELLCO PARTNERSHIP	\$1,917.58
827	CELLCO PARTNERSHIP	\$1,917.60
828	CELLCO PARTNERSHIP	\$23,026.00
829	CELLCO PARTNERSHIP	\$23,439.88
830	CELLCO PARTNERSHIP	\$24,306.04
831	CELLCO PARTNERSHIP	\$24,453.03
832	CELLCO PARTNERSHIP	\$27,260.57
833	CELLCO PARTNERSHIP	\$28,650.79
834	CELLCO PARTNERSHIP	\$32,228.35
CENGAGE LEARNING INC		\$18,687.27
835	CENGAGE LEARNING INC	\$23.19
836	CENGAGE LEARNING INC	\$24.79
837	CENGAGE LEARNING INC	\$24.80
838	CENGAGE LEARNING INC	\$25.60
839	CENGAGE LEARNING INC	\$26.39
840	CENGAGE LEARNING INC	\$27.99
841	CENGAGE LEARNING INC	\$30.39
842	CENGAGE LEARNING INC	\$31.19
843	CENGAGE LEARNING INC	\$48.80
844	CENGAGE LEARNING INC	\$78.38
845	CENGAGE LEARNING INC	\$87.97
846	CENGAGE LEARNING INC	\$121.56
847	CENGAGE LEARNING INC	\$129.58
848	CENGAGE LEARNING INC	\$239.93
849	CENGAGE LEARNING INC	\$704.23
850	CENGAGE LEARNING INC	\$1,663.21
851	CENGAGE LEARNING INC	\$1,805.93
852	CENGAGE LEARNING INC	\$3,463.45
853	CENGAGE LEARNING INC	\$3,568.40
854	CENGAGE LEARNING INC	\$6,561.49

ITEM NUMBER	VENDOR NAME	AMOUNT
CENTER FOR ARABIC CULTURE INC		\$3,000.00
855	CENTER FOR ARABIC CULTURE INC	\$3,000.00
CENTER FOR ARTS AT THE ARMORY		\$7,190.80
856	CENTER FOR ARTS AT THE ARMORY	\$102.70
857	CENTER FOR ARTS AT THE ARMORY	\$424.10
858	CENTER FOR ARTS AT THE ARMORY	\$664.00
859	CENTER FOR ARTS AT THE ARMORY	\$1,000.00
860	CENTER FOR ARTS AT THE ARMORY	\$5,000.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$9,956.00
861	CENTER FOR RESPONSIVE SCHOOLS INC	\$189.00
862	CENTER FOR RESPONSIVE SCHOOLS INC	\$648.00
863	CENTER FOR RESPONSIVE SCHOOLS INC	\$9,119.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$200,000.00
864	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
865	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
866	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
CENTER POINT INC		\$293.23
867	CENTER POINT INC	\$21.00
868	CENTER POINT INC	\$24.00
869	CENTER POINT INC	\$27.97
870	CENTER POINT INC	\$27.97
871	CENTER POINT INC	\$53.14
872	CENTER POINT INC	\$55.94
873	CENTER POINT INC	\$83.21
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$122,063.40
874	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$4,769.80
875	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$13,814.80
876	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,097.00
877	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
878	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
879	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
880	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
881	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$32,815.40
CENTRAL PAPER COMPANY INC		\$9,113.56
882	CENTRAL PAPER COMPANY INC	\$153.63
883	CENTRAL PAPER COMPANY INC	\$360.73
884	CENTRAL PAPER COMPANY INC	\$549.85
885	CENTRAL PAPER COMPANY INC	\$593.40
886	CENTRAL PAPER COMPANY INC	\$612.40
887	CENTRAL PAPER COMPANY INC	\$889.66
888	CENTRAL PAPER COMPANY INC	\$1,196.57
889	CENTRAL PAPER COMPANY INC	\$2,166.49
890	CENTRAL PAPER COMPANY INC	\$2,590.83
CENTRAL POLY-BAG CORP.		\$1,750.00
891	CENTRAL POLY-BAG CORP.	\$1,750.00
CENTURY BANK		\$6,856.68
892	CENTURY BANK	\$12.50
893	CENTURY BANK	\$12.50
894	CENTURY BANK	\$12.50
895	CENTURY BANK	\$12.50

ITEM NUMBER	VENDOR NAME	AMOUNT
896	CENTURY BANK	\$384.70
897	CENTURY BANK	\$536.79
898	CENTURY BANK	\$5,885.19
CERTIPOINT INC		\$3,640.00
899	CERTIPOINT INC	\$3,640.00
CHAMPIONS CHOICE APPAREL LLC		\$570.00
900	CHAMPIONS CHOICE APPAREL LLC	\$570.00
CHARLES A LECHLEN JR		\$100.00
901	CHARLES A LECHLEN JR	\$100.00
CHARLES D ELLIS		\$2,400.00
902	CHARLES D ELLIS	\$2,400.00
CHARLES FURLONG		\$99.00
903	CHARLES FURLONG	\$99.00
CHARLES M CAMBRIA		\$66.00
904	CHARLES M CAMBRIA	\$66.00
CHARLES RIVER RECREATION INC		\$385.00
905	CHARLES RIVER RECREATION INC	\$385.00
CHELSEA ERRANTE		\$200.00
906	CHELSEA ERRANTE	\$200.00
CHENGJUN WANG		\$90.00
907	CHENGJUN WANG	\$90.00
CHIA-NING YAO		\$192.00
908	CHIA-NING YAO	\$192.00
CHRIS BATINSEY		\$90.00
909	CHRIS BATINSEY	\$90.00
CHRIS BENNETT		\$90.00
910	CHRIS BENNETT	\$90.00
CHRIS REHS-DUPIN		\$500.00
911	CHRIS REHS-DUPIN	\$500.00
CHRISTINA WEILAND		\$12,600.00
912	CHRISTINA WEILAND	\$12,600.00
CHRISTINE E KING		\$6,850.00
913	CHRISTINE E KING	\$2,500.00
914	CHRISTINE E KING	\$4,350.00
CHRISTOPHER BRAIOTTA		\$100.00
915	CHRISTOPHER BRAIOTTA	\$100.00
CHRISTOPHER FOX		\$7,190.00
916	CHRISTOPHER FOX	\$115.00
917	CHRISTOPHER FOX	\$3,344.00
918	CHRISTOPHER FOX	\$3,731.00
CHRISTOPHER JOHANSON		\$750.00
919	CHRISTOPHER JOHANSON	\$750.00
CHRISTOPHER KIELTY		\$940.00

ITEM NUMBER	VENDOR NAME	AMOUNT
920	CHRISTOPHER KIELTY	\$940.00
CHRISTOPHER M HORAN		\$6,270.00
921	CHRISTOPHER M HORAN	\$1,320.00
922	CHRISTOPHER M HORAN	\$4,950.00
CHRISTOPHER MICHAEL GEORGEN		\$2,500.00
923	CHRISTOPHER MICHAEL GEORGEN	\$2,500.00
CHRISTOPHER SOARES		\$750.00
924	CHRISTOPHER SOARES	\$750.00
CHUCKLES INC		\$3,811.78
925	CHUCKLES INC	\$938.31
926	CHUCKLES INC	\$2,873.47
CHURCHILL LINEN SERVICE INC		\$740.94
927	CHURCHILL LINEN SERVICE INC	\$14.33
928	CHURCHILL LINEN SERVICE INC	\$39.72
929	CHURCHILL LINEN SERVICE INC	\$39.72
930	CHURCHILL LINEN SERVICE INC	\$40.72
931	CHURCHILL LINEN SERVICE INC	\$40.72
932	CHURCHILL LINEN SERVICE INC	\$40.72
933	CHURCHILL LINEN SERVICE INC	\$46.69
934	CHURCHILL LINEN SERVICE INC	\$47.22
935	CHURCHILL LINEN SERVICE INC	\$48.69
936	CHURCHILL LINEN SERVICE INC	\$55.77
937	CHURCHILL LINEN SERVICE INC	\$55.77
938	CHURCHILL LINEN SERVICE INC	\$60.27
939	CHURCHILL LINEN SERVICE INC	\$79.44
940	CHURCHILL LINEN SERVICE INC	\$131.16
CI TECHNOLOGIES INC		\$3,978.00
941	CI TECHNOLOGIES INC	\$3,978.00
CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)		\$1,144,482.68
942	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$141,265.08
943	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$141,378.13
944	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$142,588.08
945	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,050.53
946	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,168.15
947	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,263.86
948	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$143,898.09
949	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$145,870.76
CIRCUL-AIR CORP INTL		\$6,050.00
950	CIRCUL-AIR CORP INTL	\$6,050.00
CITIZEN OBSERVER LLC		\$3,450.00
951	CITIZEN OBSERVER LLC	\$3,450.00
CITY HALL SYSTEMS INC		\$7,038.78
952	CITY HALL SYSTEMS INC	\$11.50
953	CITY HALL SYSTEMS INC	\$52.50
954	CITY HALL SYSTEMS INC	\$53.75
955	CITY HALL SYSTEMS INC	\$61.75
956	CITY HALL SYSTEMS INC	\$80.00
957	CITY HALL SYSTEMS INC	\$114.85
958	CITY HALL SYSTEMS INC	\$337.25

ITEM NUMBER	VENDOR NAME	AMOUNT
959	CITY HALL SYSTEMS INC	\$337.50
960	CITY HALL SYSTEMS INC	\$404.00
961	CITY HALL SYSTEMS INC	\$426.25
962	CITY HALL SYSTEMS INC	\$555.50
963	CITY HALL SYSTEMS INC	\$896.00
964	CITY HALL SYSTEMS INC	\$1,135.17
965	CITY HALL SYSTEMS INC	\$1,156.28
966	CITY HALL SYSTEMS INC	\$1,416.48
CITY OF BOSTON		\$17,971.62
967	CITY OF BOSTON	\$500.00
968	CITY OF BOSTON	\$17,471.62
CITY OF CHELSEA		\$480.00
969	CITY OF CHELSEA	\$480.00
CITY OF EVERETT		\$960.00
970	CITY OF EVERETT	\$480.00
971	CITY OF EVERETT	\$480.00
CITY OF MALDEN		\$1,579.26
972	CITY OF MALDEN	\$480.00
973	CITY OF MALDEN	\$1,099.26
CITY OF MEDFORD		\$1,236.00
974	CITY OF MEDFORD	\$480.00
975	CITY OF MEDFORD	\$756.00
CITY OF MELROSE		\$7,650.00
976	CITY OF MELROSE	\$480.00
977	CITY OF MELROSE	\$960.00
978	CITY OF MELROSE	\$1,230.00
979	CITY OF MELROSE	\$4,980.00
CITY OF SPRINGFIELD		\$16.00
980	CITY OF SPRINGFIELD	\$16.00
CITY PUMP & MOTOR SERVICE INC		\$1,070.00
981	CITY PUMP & MOTOR SERVICE INC	\$1,070.00
CLARENDON HILL PRESBYTERIAN CHURCH		\$4,000.00
982	CLARENDON HILL PRESBYTERIAN CHURCH	\$4,000.00
CLARENDON HILL SOMERVILLE LIMITED PARTNERSHIP		\$2,442.20
983	CLARENDON HILL SOMERVILLE LIMITED PARTNERSHIP	\$2,442.20
CLARIS INTERNATIONAL INC		\$1,380.00
984	CLARIS INTERNATIONAL INC	\$1,380.00
CLASSIC SITE SOLUTIONS INC		\$2,502,260.34
985	CLASSIC SITE SOLUTIONS INC	\$281,200.00
986	CLASSIC SITE SOLUTIONS INC	\$608,380.00
987	CLASSIC SITE SOLUTIONS INC	\$771,532.29
988	CLASSIC SITE SOLUTIONS INC	\$841,148.05
CLASSLINK INC		\$17,591.00
989	CLASSLINK INC	\$17,591.00
CLAUDE BEAUCHAMP		\$90.00
990	CLAUDE BEAUCHAMP	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CLAUDIA A FOX TREE		\$7,500.00
991	CLAUDIA A FOX TREE	\$7,500.00
CLAUDIA FERRO		\$50.00
992	CLAUDIA FERRO	\$50.00
CLEANCO MAINTENANCE CORP		\$423,462.75
993	CLEANCO MAINTENANCE CORP	\$2,036.25
994	CLEANCO MAINTENANCE CORP	\$40,635.50
995	CLEANCO MAINTENANCE CORP	\$81,271.00
996	CLEANCO MAINTENANCE CORP	\$96,963.00
997	CLEANCO MAINTENANCE CORP	\$96,963.00
998	CLEANCO MAINTENANCE CORP	\$105,594.00
CLEARWAY SCHOOL		\$78,782.96
999	CLEARWAY SCHOOL	\$9,918.60
1000	CLEARWAY SCHOOL	\$11,241.08
1001	CLEARWAY SCHOOL	\$11,902.32
1002	CLEARWAY SCHOOL	\$13,224.80
1003	CLEARWAY SCHOOL	\$32,496.16
CLIFTONLARSONALLEN LLP		\$14,409.75
1004	CLIFTONLARSONALLEN LLP	\$1,335.00
1005	CLIFTONLARSONALLEN LLP	\$2,000.00
1006	CLIFTONLARSONALLEN LLP	\$5,436.00
1007	CLIFTONLARSONALLEN LLP	\$5,638.75
CLOSERWARE LLC		\$1,284.00
1008	CLOSERWARE LLC	\$1,284.00
CLYDE MEDIA PRODUCTION LLC		\$9,040.00
1009	CLYDE MEDIA PRODUCTION LLC	\$9,040.00
CNA SURETY		\$4,052.00
1010	CNA SURETY	\$1,452.00
1011	CNA SURETY	\$2,600.00
CNS INDUSTRIES INC.		\$4,526.19
1012	CNS INDUSTRIES INC.	\$1,076.79
1013	CNS INDUSTRIES INC.	\$3,449.40
COLIN T BARR		\$1,215.50
1014	COLIN T BARR	\$360.00
1015	COLIN T BARR	\$400.50
1016	COLIN T BARR	\$455.00
COLLEGE BOARD		\$35,228.00
1017	COLLEGE BOARD	\$800.00
1018	COLLEGE BOARD	\$1,006.00
1019	COLLEGE BOARD	\$33,422.00
COLLIERS PROJECT LEADERS USA NE LLC		\$83,344.76
1020	COLLIERS PROJECT LEADERS USA NE LLC	\$8,075.60
1021	COLLIERS PROJECT LEADERS USA NE LLC	\$9,164.48
1022	COLLIERS PROJECT LEADERS USA NE LLC	\$10,688.08
1023	COLLIERS PROJECT LEADERS USA NE LLC	\$14,513.20
1024	COLLIERS PROJECT LEADERS USA NE LLC	\$17,129.32
1025	COLLIERS PROJECT LEADERS USA NE LLC	\$23,774.08

ITEM NUMBER	VENDOR NAME	AMOUNT
COLONIAL NISSAN OF MEDFORD INC		\$27,469.25
1026	COLONIAL NISSAN OF MEDFORD INC	\$27,469.25
COLUMBIA BOOKS INC		\$748.00
1027	COLUMBIA BOOKS INC	\$249.00
1028	COLUMBIA BOOKS INC	\$499.00
COLUMN HEALTH LLC		\$83,082.93
1029	COLUMN HEALTH LLC	\$11,076.84
1030	COLUMN HEALTH LLC	\$22,156.80
1031	COLUMN HEALTH LLC	\$24,922.89
1032	COLUMN HEALTH LLC	\$24,926.40
COMCAST		\$7,086.09
1033	COMCAST	\$19.29
1034	COMCAST	\$30.47
1035	COMCAST	\$31.50
1036	COMCAST	\$31.50
1037	COMCAST	\$31.50
1038	COMCAST	\$51.49
1039	COMCAST	\$51.49
1040	COMCAST	\$51.49
1041	COMCAST	\$113.43
1042	COMCAST	\$115.50
1043	COMCAST	\$115.54
1044	COMCAST	\$115.54
1045	COMCAST	\$115.54
1046	COMCAST	\$116.16
1047	COMCAST	\$116.16
1048	COMCAST	\$124.90
1049	COMCAST	\$124.90
1050	COMCAST	\$124.90
1051	COMCAST	\$124.90
1052	COMCAST	\$124.90
1053	COMCAST	\$124.90
1054	COMCAST	\$124.90
1055	COMCAST	\$124.90
1056	COMCAST	\$131.45
1057	COMCAST	\$144.85
1058	COMCAST	\$144.85
1059	COMCAST	\$144.85
1060	COMCAST	\$144.85
1061	COMCAST	\$144.85
1062	COMCAST	\$144.85
1063	COMCAST	\$144.85
1064	COMCAST	\$148.35
1065	COMCAST	\$148.35
1066	COMCAST	\$148.35
1067	COMCAST	\$148.35
1068	COMCAST	\$148.35
1069	COMCAST	\$188.97
1070	COMCAST	\$327.17
1071	COMCAST	\$365.79
1072	COMCAST	\$365.79
1073	COMCAST	\$365.79
1074	COMCAST	\$366.21

ITEM NUMBER	VENDOR NAME	AMOUNT
1075	COMCAST	\$366.23
1076	COMCAST	\$371.02
1077	COMCAST	\$376.17
COMCAST HOLDINGS CORPORATION		\$21,133.83
1078	COMCAST HOLDINGS CORPORATION	\$2,160.09
1079	COMCAST HOLDINGS CORPORATION	\$2,160.09
1080	COMCAST HOLDINGS CORPORATION	\$16,813.65
COMCAST OF MASS INC		\$5,711.71
1081	COMCAST OF MASS INC	\$107.94
1082	COMCAST OF MASS INC	\$114.17
1083	COMCAST OF MASS INC	\$114.17
1084	COMCAST OF MASS INC	\$114.90
1085	COMCAST OF MASS INC	\$114.90
1086	COMCAST OF MASS INC	\$114.90
1087	COMCAST OF MASS INC	\$114.90
1088	COMCAST OF MASS INC	\$114.90
1089	COMCAST OF MASS INC	\$114.90
1090	COMCAST OF MASS INC	\$114.90
1091	COMCAST OF MASS INC	\$135.04
1092	COMCAST OF MASS INC	\$146.85
1093	COMCAST OF MASS INC	\$146.85
1094	COMCAST OF MASS INC	\$146.85
1095	COMCAST OF MASS INC	\$146.85
1096	COMCAST OF MASS INC	\$146.85
1097	COMCAST OF MASS INC	\$146.85
1098	COMCAST OF MASS INC	\$146.85
1099	COMCAST OF MASS INC	\$148.35
1100	COMCAST OF MASS INC	\$148.35
1101	COMCAST OF MASS INC	\$148.35
1102	COMCAST OF MASS INC	\$148.35
1103	COMCAST OF MASS INC	\$148.35
1104	COMCAST OF MASS INC	\$148.35
1105	COMCAST OF MASS INC	\$157.37
1106	COMCAST OF MASS INC	\$171.90
1107	COMCAST OF MASS INC	\$171.90
1108	COMCAST OF MASS INC	\$171.90
1109	COMCAST OF MASS INC	\$174.90
1110	COMCAST OF MASS INC	\$174.90
1111	COMCAST OF MASS INC	\$175.56
1112	COMCAST OF MASS INC	\$175.56
1113	COMCAST OF MASS INC	\$175.97
1114	COMCAST OF MASS INC	\$175.97
1115	COMCAST OF MASS INC	\$175.97
1116	COMCAST OF MASS INC	\$179.88
1117	COMCAST OF MASS INC	\$179.88
1118	COMCAST OF MASS INC	\$256.38
COMM ZOOLOGICAL CORP		\$358.50
1119	COMM ZOOLOGICAL CORP	\$358.50
COMMERCE BANK		\$2,606,948.62
1120	COMMERCE BANK	\$7.37
1121	COMMERCE BANK	\$10.00
1122	COMMERCE BANK	\$17.99
1123	COMMERCE BANK	\$17.99

ITEM NUMBER	VENDOR NAME	AMOUNT
1124	COMMERCE BANK	\$17.99
1125	COMMERCE BANK	\$17.99
1126	COMMERCE BANK	\$18.76
1127	COMMERCE BANK	\$41.00
1128	COMMERCE BANK	\$46.06
1129	COMMERCE BANK	\$58.88
1130	COMMERCE BANK	\$70.01
1131	COMMERCE BANK	\$77.99
1132	COMMERCE BANK	\$100.00
1133	COMMERCE BANK	\$101.24
1134	COMMERCE BANK	\$119.00
1135	COMMERCE BANK	\$119.00
1136	COMMERCE BANK	\$122.55
1137	COMMERCE BANK	\$129.99
1138	COMMERCE BANK	\$137.39
1139	COMMERCE BANK	\$138.73
1140	COMMERCE BANK	\$147.99
1141	COMMERCE BANK	\$185.00
1142	COMMERCE BANK	\$188.98
1143	COMMERCE BANK	\$205.58
1144	COMMERCE BANK	\$233.76
1145	COMMERCE BANK	\$235.86
1146	COMMERCE BANK	\$249.00
1147	COMMERCE BANK	\$305.58
1148	COMMERCE BANK	\$310.73
1149	COMMERCE BANK	\$314.00
1150	COMMERCE BANK	\$344.00
1151	COMMERCE BANK	\$378.00
1152	COMMERCE BANK	\$409.60
1153	COMMERCE BANK	\$431.96
1154	COMMERCE BANK	\$447.00
1155	COMMERCE BANK	\$464.79
1156	COMMERCE BANK	\$491.45
1157	COMMERCE BANK	\$535.49
1158	COMMERCE BANK	\$602.64
1159	COMMERCE BANK	\$690.50
1160	COMMERCE BANK	\$694.63
1161	COMMERCE BANK	\$813.00
1162	COMMERCE BANK	\$840.53
1163	COMMERCE BANK	\$847.41
1164	COMMERCE BANK	\$847.50
1165	COMMERCE BANK	\$897.43
1166	COMMERCE BANK	\$959.88
1167	COMMERCE BANK	\$1,114.17
1168	COMMERCE BANK	\$1,165.92
1169	COMMERCE BANK	\$1,239.00
1170	COMMERCE BANK	\$1,270.34
1171	COMMERCE BANK	\$1,283.89
1172	COMMERCE BANK	\$1,338.43
1173	COMMERCE BANK	\$1,443.53
1174	COMMERCE BANK	\$1,621.38
1175	COMMERCE BANK	\$1,672.18
1176	COMMERCE BANK	\$1,751.23
1177	COMMERCE BANK	\$1,778.14
1178	COMMERCE BANK	\$1,815.62

ITEM NUMBER	VENDOR NAME	AMOUNT
1179	COMMERCE BANK	\$2,000.00
1180	COMMERCE BANK	\$2,005.19
1181	COMMERCE BANK	\$2,439.09
1182	COMMERCE BANK	\$2,700.01
1183	COMMERCE BANK	\$2,715.22
1184	COMMERCE BANK	\$2,762.67
1185	COMMERCE BANK	\$2,881.89
1186	COMMERCE BANK	\$3,294.72
1187	COMMERCE BANK	\$3,496.73
1188	COMMERCE BANK	\$3,873.80
1189	COMMERCE BANK	\$3,973.38
1190	COMMERCE BANK	\$4,020.18
1191	COMMERCE BANK	\$4,238.75
1192	COMMERCE BANK	\$5,000.00
1193	COMMERCE BANK	\$5,340.44
1194	COMMERCE BANK	\$6,846.48
1195	COMMERCE BANK	\$11,346.51
1196	COMMERCE BANK	\$16,291.76
1197	COMMERCE BANK	\$19,047.88
1198	COMMERCE BANK	\$19,420.62
1199	COMMERCE BANK	\$19,769.56
1200	COMMERCE BANK	\$24,411.27
1201	COMMERCE BANK	\$28,819.74
1202	COMMERCE BANK	\$30,467.42
1203	COMMERCE BANK	\$31,624.85
1204	COMMERCE BANK	\$33,276.33
1205	COMMERCE BANK	\$35,335.86
1206	COMMERCE BANK	\$35,923.70
1207	COMMERCE BANK	\$41,344.78
1208	COMMERCE BANK	\$45,836.69
1209	COMMERCE BANK	\$47,904.35
1210	COMMERCE BANK	\$48,737.47
1211	COMMERCE BANK	\$50,167.71
1212	COMMERCE BANK	\$72,300.62
1213	COMMERCE BANK	\$74,478.13
1214	COMMERCE BANK	\$92,856.17
1215	COMMERCE BANK	\$99,499.78
1216	COMMERCE BANK	\$119,198.94
1217	COMMERCE BANK	\$161,856.22
1218	COMMERCE BANK	\$164,422.43
1219	COMMERCE BANK	\$172,700.53
1220	COMMERCE BANK	\$186,144.59
1221	COMMERCE BANK	\$194,717.25
1222	COMMERCE BANK	\$196,033.45
1223	COMMERCE BANK	\$208,343.00
1224	COMMERCE BANK	\$235,146.41
COMMONWEALTH LOCK CO		\$8,841.50
1225	COMMONWEALTH LOCK CO	\$14.90
1226	COMMONWEALTH LOCK CO	\$14.96
1227	COMMONWEALTH LOCK CO	\$22.39
1228	COMMONWEALTH LOCK CO	\$30.00
1229	COMMONWEALTH LOCK CO	\$33.66
1230	COMMONWEALTH LOCK CO	\$57.00
1231	COMMONWEALTH LOCK CO	\$60.38

ITEM NUMBER	VENDOR NAME	AMOUNT
1232	COMMONWEALTH LOCK CO	\$69.36
1233	COMMONWEALTH LOCK CO	\$80.00
1234	COMMONWEALTH LOCK CO	\$90.00
1235	COMMONWEALTH LOCK CO	\$164.80
1236	COMMONWEALTH LOCK CO	\$288.69
1237	COMMONWEALTH LOCK CO	\$589.36
1238	COMMONWEALTH LOCK CO	\$1,114.77
1239	COMMONWEALTH LOCK CO	\$3,009.96
1240	COMMONWEALTH LOCK CO	\$3,201.27
COMMONWEALTH OF MASSACHUSETTS		\$25,809,438.43
1241	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1242	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1243	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1244	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1245	COMMONWEALTH OF MASSACHUSETTS	\$1.60
1246	COMMONWEALTH OF MASSACHUSETTS	\$1.60
1247	COMMONWEALTH OF MASSACHUSETTS	\$1.60
1248	COMMONWEALTH OF MASSACHUSETTS	\$1.60
1249	COMMONWEALTH OF MASSACHUSETTS	\$2.60
1250	COMMONWEALTH OF MASSACHUSETTS	\$2.60
1251	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1252	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1253	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1254	COMMONWEALTH OF MASSACHUSETTS	\$3.60
1255	COMMONWEALTH OF MASSACHUSETTS	\$3.60
1256	COMMONWEALTH OF MASSACHUSETTS	\$4.60
1257	COMMONWEALTH OF MASSACHUSETTS	\$4.70
1258	COMMONWEALTH OF MASSACHUSETTS	\$5.60
1259	COMMONWEALTH OF MASSACHUSETTS	\$9.70
1260	COMMONWEALTH OF MASSACHUSETTS	\$12.60
1261	COMMONWEALTH OF MASSACHUSETTS	\$13.10
1262	COMMONWEALTH OF MASSACHUSETTS	\$13.60
1263	COMMONWEALTH OF MASSACHUSETTS	\$15.15
1264	COMMONWEALTH OF MASSACHUSETTS	\$15.60
1265	COMMONWEALTH OF MASSACHUSETTS	\$20.84
1266	COMMONWEALTH OF MASSACHUSETTS	\$21.60
1267	COMMONWEALTH OF MASSACHUSETTS	\$22.60
1268	COMMONWEALTH OF MASSACHUSETTS	\$29.65
1269	COMMONWEALTH OF MASSACHUSETTS	\$32.35
1270	COMMONWEALTH OF MASSACHUSETTS	\$32.60
1271	COMMONWEALTH OF MASSACHUSETTS	\$34.02
1272	COMMONWEALTH OF MASSACHUSETTS	\$45.00
1273	COMMONWEALTH OF MASSACHUSETTS	\$45.00
1274	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1275	COMMONWEALTH OF MASSACHUSETTS	\$52.65
1276	COMMONWEALTH OF MASSACHUSETTS	\$53.00
1277	COMMONWEALTH OF MASSACHUSETTS	\$58.00
1278	COMMONWEALTH OF MASSACHUSETTS	\$67.14
1279	COMMONWEALTH OF MASSACHUSETTS	\$71.56
1280	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1281	COMMONWEALTH OF MASSACHUSETTS	\$84.52
1282	COMMONWEALTH OF MASSACHUSETTS	\$100.00
1283	COMMONWEALTH OF MASSACHUSETTS	\$100.00
1284	COMMONWEALTH OF MASSACHUSETTS	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1285	COMMONWEALTH OF MASSACHUSETTS	\$105.00
1286	COMMONWEALTH OF MASSACHUSETTS	\$108.35
1287	COMMONWEALTH OF MASSACHUSETTS	\$128.50
1288	COMMONWEALTH OF MASSACHUSETTS	\$131.04
1289	COMMONWEALTH OF MASSACHUSETTS	\$156.75
1290	COMMONWEALTH OF MASSACHUSETTS	\$160.39
1291	COMMONWEALTH OF MASSACHUSETTS	\$171.60
1292	COMMONWEALTH OF MASSACHUSETTS	\$200.00
1293	COMMONWEALTH OF MASSACHUSETTS	\$200.00
1294	COMMONWEALTH OF MASSACHUSETTS	\$275.76
1295	COMMONWEALTH OF MASSACHUSETTS	\$300.00
1296	COMMONWEALTH OF MASSACHUSETTS	\$330.01
1297	COMMONWEALTH OF MASSACHUSETTS	\$381.77
1298	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1299	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1300	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1301	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1302	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1303	COMMONWEALTH OF MASSACHUSETTS	\$482.00
1304	COMMONWEALTH OF MASSACHUSETTS	\$495.00
1305	COMMONWEALTH OF MASSACHUSETTS	\$543.01
1306	COMMONWEALTH OF MASSACHUSETTS	\$554.09
1307	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1308	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1309	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1310	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1311	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1312	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1313	COMMONWEALTH OF MASSACHUSETTS	\$610.00
1314	COMMONWEALTH OF MASSACHUSETTS	\$624.18
1315	COMMONWEALTH OF MASSACHUSETTS	\$650.00
1316	COMMONWEALTH OF MASSACHUSETTS	\$695.00
1317	COMMONWEALTH OF MASSACHUSETTS	\$695.00
1318	COMMONWEALTH OF MASSACHUSETTS	\$746.73
1319	COMMONWEALTH OF MASSACHUSETTS	\$800.00
1320	COMMONWEALTH OF MASSACHUSETTS	\$870.06
1321	COMMONWEALTH OF MASSACHUSETTS	\$886.00
1322	COMMONWEALTH OF MASSACHUSETTS	\$967.06
1323	COMMONWEALTH OF MASSACHUSETTS	\$996.96
1324	COMMONWEALTH OF MASSACHUSETTS	\$1,180.00
1325	COMMONWEALTH OF MASSACHUSETTS	\$1,200.00
1326	COMMONWEALTH OF MASSACHUSETTS	\$1,201.00
1327	COMMONWEALTH OF MASSACHUSETTS	\$1,223.89
1328	COMMONWEALTH OF MASSACHUSETTS	\$1,341.04
1329	COMMONWEALTH OF MASSACHUSETTS	\$1,700.30
1330	COMMONWEALTH OF MASSACHUSETTS	\$1,830.21
1331	COMMONWEALTH OF MASSACHUSETTS	\$2,031.95
1332	COMMONWEALTH OF MASSACHUSETTS	\$2,100.00
1333	COMMONWEALTH OF MASSACHUSETTS	\$2,279.88
1334	COMMONWEALTH OF MASSACHUSETTS	\$2,319.00
1335	COMMONWEALTH OF MASSACHUSETTS	\$2,498.25
1336	COMMONWEALTH OF MASSACHUSETTS	\$3,052.00
1337	COMMONWEALTH OF MASSACHUSETTS	\$3,360.00
1338	COMMONWEALTH OF MASSACHUSETTS	\$3,960.00
1339	COMMONWEALTH OF MASSACHUSETTS	\$4,350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1340	COMMONWEALTH OF MASSACHUSETTS	\$5,425.00
1341	COMMONWEALTH OF MASSACHUSETTS	\$5,592.00
1342	COMMONWEALTH OF MASSACHUSETTS	\$5,700.00
1343	COMMONWEALTH OF MASSACHUSETTS	\$7,477.47
1344	COMMONWEALTH OF MASSACHUSETTS	\$8,271.78
1345	COMMONWEALTH OF MASSACHUSETTS	\$9,687.45
1346	COMMONWEALTH OF MASSACHUSETTS	\$10,943.00
1347	COMMONWEALTH OF MASSACHUSETTS	\$11,174.25
1348	COMMONWEALTH OF MASSACHUSETTS	\$11,383.81
1349	COMMONWEALTH OF MASSACHUSETTS	\$13,750.00
1350	COMMONWEALTH OF MASSACHUSETTS	\$19,153.59
1351	COMMONWEALTH OF MASSACHUSETTS	\$20,499.00
1352	COMMONWEALTH OF MASSACHUSETTS	\$28,742.00
1353	COMMONWEALTH OF MASSACHUSETTS	\$34,000.00
1354	COMMONWEALTH OF MASSACHUSETTS	\$42,931.99
1355	COMMONWEALTH OF MASSACHUSETTS	\$75,269.07
1356	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
1357	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
1358	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
1359	COMMONWEALTH OF MASSACHUSETTS	\$310,344.48
1360	COMMONWEALTH OF MASSACHUSETTS	\$451,490.30
1361	COMMONWEALTH OF MASSACHUSETTS	\$586,873.83
1362	COMMONWEALTH OF MASSACHUSETTS	\$590,427.75
1363	COMMONWEALTH OF MASSACHUSETTS	\$595,430.17
1364	COMMONWEALTH OF MASSACHUSETTS	\$597,937.22
1365	COMMONWEALTH OF MASSACHUSETTS	\$870,907.42
1366	COMMONWEALTH OF MASSACHUSETTS	\$2,624,447.18
1367	COMMONWEALTH OF MASSACHUSETTS	\$2,638,180.66
1368	COMMONWEALTH OF MASSACHUSETTS	\$2,641,095.52
1369	COMMONWEALTH OF MASSACHUSETTS	\$2,641,734.42
1370	COMMONWEALTH OF MASSACHUSETTS	\$2,652,364.78
1371	COMMONWEALTH OF MASSACHUSETTS	\$2,658,665.33
1372	COMMONWEALTH OF MASSACHUSETTS	\$2,662,193.80
1373	COMMONWEALTH OF MASSACHUSETTS	\$2,671,662.56
COMMONWEALTH POLICE LEGACY INCORPORATED		\$8,395.00
1374	COMMONWEALTH POLICE LEGACY INCORPORATED	\$195.00
1375	COMMONWEALTH POLICE LEGACY INCORPORATED	\$195.00
1376	COMMONWEALTH POLICE LEGACY INCORPORATED	\$195.00
1377	COMMONWEALTH POLICE LEGACY INCORPORATED	\$390.00
1378	COMMONWEALTH POLICE LEGACY INCORPORATED	\$500.00
1379	COMMONWEALTH POLICE LEGACY INCORPORATED	\$780.00
1380	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,110.00
1381	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,365.00
1382	COMMONWEALTH POLICE LEGACY INCORPORATED	\$3,665.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$154,088.84
1383	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
1384	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$6,560.00
1385	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$12,871.95
1386	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$17,416.67
1387	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$18,575.00
1388	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$28,590.42
1389	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$65,074.80
COMMUNITY COOKS INC		\$228.30

ITEM NUMBER	VENDOR NAME	AMOUNT
1390	COMMUNITY COOKS INC	\$228.30
COMMUNITY PRODUCTS LLC		\$7,815.00
1391	COMMUNITY PRODUCTS LLC	\$3,860.00
1392	COMMUNITY PRODUCTS LLC	\$3,955.00
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$60,004.13
1393	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$8,069.95
1394	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$14,473.46
1395	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$16,176.22
1396	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$21,284.50
COMTECH NEXTGEN LLC		\$8,615.89
1397	COMTECH NEXTGEN LLC	\$900.00
1398	COMTECH NEXTGEN LLC	\$1,102.27
1399	COMTECH NEXTGEN LLC	\$1,102.27
1400	COMTECH NEXTGEN LLC	\$1,102.27
1401	COMTECH NEXTGEN LLC	\$1,102.27
1402	COMTECH NEXTGEN LLC	\$1,102.27
1403	COMTECH NEXTGEN LLC	\$1,102.27
1404	COMTECH NEXTGEN LLC	\$1,102.27
CONCENTRA HEALTH SVC INC		\$1,058.00
1405	CONCENTRA HEALTH SVC INC	\$130.00
1406	CONCENTRA HEALTH SVC INC	\$130.00
1407	CONCENTRA HEALTH SVC INC	\$195.00
1408	CONCENTRA HEALTH SVC INC	\$603.00
CONCORD AREA SPECIAL ED. COLLABORATIVE		\$36,446.90
1409	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$7,810.05
1410	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$10,413.40
1411	CONCORD AREA SPECIAL ED. COLLABORATIVE	\$18,223.45
CONDUENT STATE & LOCAL SOLUTIONS INC		\$276,028.71
1412	CONDUENT STATE & LOCAL SOLUTIONS INC	\$39,303.55
1413	CONDUENT STATE & LOCAL SOLUTIONS INC	\$40,977.42
1414	CONDUENT STATE & LOCAL SOLUTIONS INC	\$78,050.65
1415	CONDUENT STATE & LOCAL SOLUTIONS INC	\$117,697.09
CONNEXION		\$3,700.00
1416	CONNEXION	\$3,700.00
CONSCIOUS TEACHING LLC		\$7,439.95
1417	CONSCIOUS TEACHING LLC	\$7,439.95
CONSENSUS BUILDING INSTITUTE INC		\$9,385.75
1418	CONSENSUS BUILDING INSTITUTE INC	\$1,985.75
1419	CONSENSUS BUILDING INSTITUTE INC	\$7,400.00
CONSTANT CONTACT INC		\$2,184.00
1420	CONSTANT CONTACT INC	\$546.00
1421	CONSTANT CONTACT INC	\$1,638.00
CONTEXT ARCHITECTURE INC		\$566,422.10
1422	CONTEXT ARCHITECTURE INC	\$10,563.00
1423	CONTEXT ARCHITECTURE INC	\$60,472.60
1424	CONTEXT ARCHITECTURE INC	\$63,586.30
1425	CONTEXT ARCHITECTURE INC	\$134,100.20
1426	CONTEXT ARCHITECTURE INC	\$147,537.50

ITEM NUMBER	VENDOR NAME	AMOUNT
1427	CONTEXT ARCHITECTURE INC	\$150,162.50
CONTRACTING SPECIALISTS INCORPORATED		\$370,595.24
1428	CONTRACTING SPECIALISTS INCORPORATED	\$97,826.25
1429	CONTRACTING SPECIALISTS INCORPORATED	\$125,439.90
1430	CONTRACTING SPECIALISTS INCORPORATED	\$147,329.09
COOLING & HEATING SPECIALISTS INC		\$8,601.90
1431	COOLING & HEATING SPECIALISTS INC	\$175.50
1432	COOLING & HEATING SPECIALISTS INC	\$224.00
1433	COOLING & HEATING SPECIALISTS INC	\$694.25
1434	COOLING & HEATING SPECIALISTS INC	\$1,260.66
1435	COOLING & HEATING SPECIALISTS INC	\$1,331.19
1436	COOLING & HEATING SPECIALISTS INC	\$1,581.80
1437	COOLING & HEATING SPECIALISTS INC	\$3,334.50
CORALYS N RIVERA LOZANO		\$350.00
1438	CORALYS N RIVERA LOZANO	\$350.00
CORBETT INCORPORATED		\$6,091.42
1439	CORBETT INCORPORATED	\$380.00
1440	CORBETT INCORPORATED	\$5,711.42
COSTAR REALTY INFORMATION INC		\$3,118.41
1441	COSTAR REALTY INFORMATION INC	\$382.22
1442	COSTAR REALTY INFORMATION INC	\$394.35
1443	COSTAR REALTY INFORMATION INC	\$394.35
1444	COSTAR REALTY INFORMATION INC	\$394.35
1445	COSTAR REALTY INFORMATION INC	\$764.44
1446	COSTAR REALTY INFORMATION INC	\$788.70
COTTING SCHOOL INC		\$57,326.03
1447	COTTING SCHOOL INC	\$8,136.77
1448	COTTING SCHOOL INC	\$9,942.51
1449	COTTING SCHOOL INC	\$9,942.51
1450	COTTING SCHOOL INC	\$10,465.80
1451	COTTING SCHOOL INC	\$18,838.44
COUGHLAN COMPANIES LLC		\$4,558.10
1452	COUGHLAN COMPANIES LLC	\$4,558.10
COUNTY OF PLYMOUTH		\$400.00
1453	COUNTY OF PLYMOUTH	\$200.00
1454	COUNTY OF PLYMOUTH	\$200.00
COURTNEY BULLARD		\$499.00
1455	COURTNEY BULLARD	\$499.00
CRAFTING MINDS		\$11,850.00
1456	CRAFTING MINDS	\$1,400.00
1457	CRAFTING MINDS	\$2,025.00
1458	CRAFTING MINDS	\$4,000.00
1459	CRAFTING MINDS	\$4,425.00
CREATIVE EMPIRE LLC		\$7,000.00
1460	CREATIVE EMPIRE LLC	\$7,000.00
CREATIVE OFFICE PAVILION LLC		\$103,738.55
1461	CREATIVE OFFICE PAVILION LLC	\$3,830.89
1462	CREATIVE OFFICE PAVILION LLC	\$19,101.21

ITEM NUMBER	VENDOR NAME	AMOUNT
1463	CREATIVE OFFICE PAVILION LLC	\$21,844.48
1464	CREATIVE OFFICE PAVILION LLC	\$58,961.97
CREATIVE SIGNS INC		\$15,142.00
1465	CREATIVE SIGNS INC	\$128.00
1466	CREATIVE SIGNS INC	\$400.00
1467	CREATIVE SIGNS INC	\$888.00
1468	CREATIVE SIGNS INC	\$1,280.00
1469	CREATIVE SIGNS INC	\$1,364.00
1470	CREATIVE SIGNS INC	\$2,498.00
1471	CREATIVE SIGNS INC	\$8,584.00
CRISIS PREVENTION INSTITUTE INC.		\$3,713.50
1472	CRISIS PREVENTION INSTITUTE INC.	\$150.00
1473	CRISIS PREVENTION INSTITUTE INC.	\$150.00
1474	CRISIS PREVENTION INSTITUTE INC.	\$939.60
1475	CRISIS PREVENTION INSTITUTE INC.	\$2,473.90
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$174.21
1476	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$6.90
1477	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$18.59
1478	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$28.73
1479	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$40.56
1480	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$79.43
CROSSROADS CONTINUUM INC		\$52,387.56
1481	CROSSROADS CONTINUUM INC	\$8,541.45
1482	CROSSROADS CONTINUUM INC	\$9,680.31
1483	CROSSROADS CONTINUUM INC	\$11,388.60
1484	CROSSROADS CONTINUUM INC	\$22,777.20
CROWDPASS INC		\$12,840.00
1485	CROWDPASS INC	\$6,293.00
1486	CROWDPASS INC	\$6,547.00
CROWN CASTLE INTERNATIONAL CORP		\$6,680.00
1487	CROWN CASTLE INTERNATIONAL CORP	\$640.00
1488	CROWN CASTLE INTERNATIONAL CORP	\$640.00
1489	CROWN CASTLE INTERNATIONAL CORP	\$640.00
1490	CROWN CASTLE INTERNATIONAL CORP	\$640.00
1491	CROWN CASTLE INTERNATIONAL CORP	\$1,280.00
1492	CROWN CASTLE INTERNATIONAL CORP	\$2,840.00
CRYSTAL CHEMICAL INC		\$11,118.20
1493	CRYSTAL CHEMICAL INC	\$450.00
1494	CRYSTAL CHEMICAL INC	\$667.90
1495	CRYSTAL CHEMICAL INC	\$1,168.55
1496	CRYSTAL CHEMICAL INC	\$4,380.00
1497	CRYSTAL CHEMICAL INC	\$4,451.75
CRYSTAL COVE SERVICES		\$752.00
1498	CRYSTAL COVE SERVICES	\$752.00
CRYSTAL SPRINGS INC		\$62,420.38
1499	CRYSTAL SPRINGS INC	\$11,574.64
1500	CRYSTAL SPRINGS INC	\$12,401.40
1501	CRYSTAL SPRINGS INC	\$12,814.78
1502	CRYSTAL SPRINGS INC	\$12,814.78

ITEM NUMBER	VENDOR NAME	AMOUNT
1503	CRYSTAL SPRINGS INC	\$12,814.78
CS VENTILATION		\$3,941.74
1504	CS VENTILATION	\$1,941.74
1505	CS VENTILATION	\$2,000.00
CTA CONSTRUCTION MANAGERS, LLC		\$402,262.29
1506	CTA CONSTRUCTION MANAGERS, LLC	\$16,000.00
1507	CTA CONSTRUCTION MANAGERS, LLC	\$23,500.00
1508	CTA CONSTRUCTION MANAGERS, LLC	\$178,320.50
1509	CTA CONSTRUCTION MANAGERS, LLC	\$184,441.79
CUISINE EN LOCALE		\$26,000.00
1510	CUISINE EN LOCALE	\$1,000.00
1511	CUISINE EN LOCALE	\$25,000.00
CUMMINS INC		\$7,233.37
1512	CUMMINS INC	\$720.00
1513	CUMMINS INC	\$1,236.53
1514	CUMMINS INC	\$5,276.84
CUMMINS-ALLISON CORP.		\$853.00
1515	CUMMINS-ALLISON CORP.	\$853.00
CYBER COMMUNICATIONS SALES INC		\$5,922.58
1516	CYBER COMMUNICATIONS SALES INC	\$131.30
1517	CYBER COMMUNICATIONS SALES INC	\$280.00
1518	CYBER COMMUNICATIONS SALES INC	\$300.00
1519	CYBER COMMUNICATIONS SALES INC	\$1,040.00
1520	CYBER COMMUNICATIONS SALES INC	\$1,851.28
1521	CYBER COMMUNICATIONS SALES INC	\$2,320.00
CYNTHIA R WEISBART		\$950.00
1522	CYNTHIA R WEISBART	\$150.00
1523	CYNTHIA R WEISBART	\$800.00
D AND R GENERAL CONTRACTING INC		\$1,396,106.54
1524	D AND R GENERAL CONTRACTING INC	\$128,630.18
1525	D AND R GENERAL CONTRACTING INC	\$136,622.70
1526	D AND R GENERAL CONTRACTING INC	\$143,107.21
1527	D AND R GENERAL CONTRACTING INC	\$146,201.51
1528	D AND R GENERAL CONTRACTING INC	\$151,646.98
1529	D AND R GENERAL CONTRACTING INC	\$275,131.52
1530	D AND R GENERAL CONTRACTING INC	\$414,766.44
D H PACE COMPANY INC		\$7,255.33
1531	D H PACE COMPANY INC	\$68.23
1532	D H PACE COMPANY INC	\$289.70
1533	D H PACE COMPANY INC	\$344.94
1534	D H PACE COMPANY INC	\$367.80
1535	D H PACE COMPANY INC	\$859.50
1536	D H PACE COMPANY INC	\$1,395.00
1537	D H PACE COMPANY INC	\$3,930.16
D'AIELLO'S VERMONT TREE FARM LLC		\$4,700.00
1538	D'AIELLO'S VERMONT TREE FARM LLC	\$4,700.00
DAGLE ELECTRICAL CONSTRUCTION CORP		\$55,767.95
1539	DAGLE ELECTRICAL CONSTRUCTION CORP	\$5,889.74

ITEM NUMBER	VENDOR NAME	AMOUNT
1540	DAGLE ELECTRICAL CONSTRUCTION CORP	\$6,560.04
1541	DAGLE ELECTRICAL CONSTRUCTION CORP	\$8,044.27
1542	DAGLE ELECTRICAL CONSTRUCTION CORP	\$8,441.70
1543	DAGLE ELECTRICAL CONSTRUCTION CORP	\$26,832.20
DANA WESTOVER		\$4,000.00
1544	DANA WESTOVER	\$500.00
1545	DANA WESTOVER	\$500.00
1546	DANA WESTOVER	\$1,500.00
1547	DANA WESTOVER	\$1,500.00
DANIEL E CADOTTE PLUMBING AND HEATING INC		\$226.00
1548	DANIEL E CADOTTE PLUMBING AND HEATING INC	\$21.00
1549	DANIEL E CADOTTE PLUMBING AND HEATING INC	\$205.00
DANIEL J RILEY		\$500.00
1550	DANIEL J RILEY	\$500.00
DANIEL L BOLT		\$66.00
1551	DANIEL L BOLT	\$66.00
DANIEL P MACNEIL JR		\$153.00
1552	DANIEL P MACNEIL JR	\$153.00
DANIEL SEDGWICK		\$900.00
1553	DANIEL SEDGWICK	\$900.00
DANIEL SPRINTZEN		\$34,212.50
1554	DANIEL SPRINTZEN	\$4,375.00
1555	DANIEL SPRINTZEN	\$5,950.00
1556	DANIEL SPRINTZEN	\$7,218.75
1557	DANIEL SPRINTZEN	\$7,743.75
1558	DANIEL SPRINTZEN	\$8,925.00
DANIEL W. SHERMAN		\$1,500.00
1559	DANIEL W. SHERMAN	\$1,500.00
DANIELLE HARRIS		\$450.00
1560	DANIELLE HARRIS	\$450.00
DANIELLE SOARES SULLIVAN		\$635.00
1561	DANIELLE SOARES SULLIVAN	\$25.00
1562	DANIELLE SOARES SULLIVAN	\$610.00
DANNY'S DBA ROMANZZA PIZZERIA		\$378.36
1563	DANNY'S DBA ROMANZZA PIZZERIA	\$54.36
1564	DANNY'S DBA ROMANZZA PIZZERIA	\$324.00
DANYAL NAJMI		\$8,377.55
1565	DANYAL NAJMI	\$232.00
1566	DANYAL NAJMI	\$338.40
1567	DANYAL NAJMI	\$420.00
1568	DANYAL NAJMI	\$996.60
1569	DANYAL NAJMI	\$1,070.25
1570	DANYAL NAJMI	\$1,120.00
1571	DANYAL NAJMI	\$1,960.00
1572	DANYAL NAJMI	\$2,240.30
DARCY ROGERS		\$2,463.05
1573	DARCY ROGERS	\$2,463.05

ITEM NUMBER	VENDOR NAME	AMOUNT
DATA RECOGNITION CORPORATION		\$2,700.00
1574	DATA RECOGNITION CORPORATION	\$2,700.00
DATARAILS INC		\$9,480.00
1575	DATARAILS INC	\$9,480.00
DAVE CENTRELLA		\$150.00
1576	DAVE CENTRELLA	\$60.00
1577	DAVE CENTRELLA	\$90.00
DAVEY RESOURCE GROUP INC		\$131,379.74
1578	DAVEY RESOURCE GROUP INC	\$1,000.00
1579	DAVEY RESOURCE GROUP INC	\$53,502.22
1580	DAVEY RESOURCE GROUP INC	\$76,877.52
DAVID BARTLETT		\$1,932.00
1581	DAVID BARTLETT	\$84.00
1582	DAVID BARTLETT	\$84.00
1583	DAVID BARTLETT	\$112.00
1584	DAVID BARTLETT	\$112.00
1585	DAVID BARTLETT	\$168.00
1586	DAVID BARTLETT	\$196.00
1587	DAVID BARTLETT	\$252.00
1588	DAVID BARTLETT	\$252.00
1589	DAVID BARTLETT	\$280.00
1590	DAVID BARTLETT	\$392.00
DAVID C PATTEN JR		\$90.00
1591	DAVID C PATTEN JR	\$90.00
DAVID FALLON		\$2,834.00
1592	DAVID FALLON	\$1,090.00
1593	DAVID FALLON	\$1,744.00
DAVID FICHTER		\$5,018.66
1594	DAVID FICHTER	\$418.66
1595	DAVID FICHTER	\$4,600.00
DAVID H KIM, MD, PC		\$550.00
1596	DAVID H KIM, MD, PC	\$550.00
DAVID HAVERTY		\$252.00
1597	DAVID HAVERTY	\$96.00
1598	DAVID HAVERTY	\$156.00
DAVID M GUSS		\$900.00
1599	DAVID M GUSS	\$900.00
DAVID M. ORTEGA		\$30.00
1600	DAVID M. ORTEGA	\$30.00
DAVID MACDONALD		\$2,133.30
1601	DAVID MACDONALD	\$252.79
1602	DAVID MACDONALD	\$1,880.51
DAVID MARGOSSIAN		\$156.00
1603	DAVID MARGOSSIAN	\$156.00
DAVID W DOWD JR		\$90.00
1604	DAVID W DOWD JR	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVIS-MCKINNON'S LLC		\$1,301.24
1605	DAVIS-MCKINNON'S LLC	\$537.04
1606	DAVIS-MCKINNON'S LLC	\$764.20
DAWSON-MACDONALD CO INC		\$1,155.30
1607	DAWSON-MACDONALD CO INC	\$1,155.30
DEAN KOSCH		\$1,040.00
1608	DEAN KOSCH	\$1,040.00
DEANNA A PETRUCCI		\$10,635.00
1609	DEANNA A PETRUCCI	\$300.00
1610	DEANNA A PETRUCCI	\$1,592.50
1611	DEANNA A PETRUCCI	\$2,957.50
1612	DEANNA A PETRUCCI	\$5,785.00
DEANNA DECARLO		\$600.00
1613	DEANNA DECARLO	\$600.00
DEBBIE REESE		\$3,000.00
1614	DEBBIE REESE	\$3,000.00
DEBORAH A BOWKER		\$90.00
1615	DEBORAH A BOWKER	\$90.00
DEBRA OLIN		\$4,000.00
1616	DEBRA OLIN	\$4,000.00
DEDHAM SPORTSMEN'S CENTER INC		\$1,404.00
1617	DEDHAM SPORTSMEN'S CENTER INC	\$1,404.00
DEILAB		\$7,180.00
1618	DEILAB	\$1,600.00
1619	DEILAB	\$5,580.00
DEILAB LLC		\$40,885.00
1620	DEILAB LLC	\$6,985.00
1621	DEILAB LLC	\$15,900.00
1622	DEILAB LLC	\$18,000.00
DELL MARKETING L P		\$468,122.09
1623	DELL MARKETING L P	\$110.24
1624	DELL MARKETING L P	\$232.19
1625	DELL MARKETING L P	\$812.28
1626	DELL MARKETING L P	\$2,374.80
1627	DELL MARKETING L P	\$2,481.75
1628	DELL MARKETING L P	\$2,609.52
1629	DELL MARKETING L P	\$3,009.50
1630	DELL MARKETING L P	\$3,985.92
1631	DELL MARKETING L P	\$7,962.80
1632	DELL MARKETING L P	\$16,034.19
1633	DELL MARKETING L P	\$33,154.70
1634	DELL MARKETING L P	\$135,847.70
1635	DELL MARKETING L P	\$259,506.50
DELRIQUE RICHARDSON		\$72.00
1636	DELRIQUE RICHARDSON	\$72.00
DELTA OFFSET SERVICE AND SUPPLY		\$236.00
1637	DELTA OFFSET SERVICE AND SUPPLY	\$236.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DELTAMATH SOLUTIONS INC		\$1,400.00
1638	DELTAMATH SOLUTIONS INC	\$1,400.00
DEMCO INC		\$8,068.26
1639	DEMCO INC	\$53.26
1640	DEMCO INC	\$68.51
1641	DEMCO INC	\$70.43
1642	DEMCO INC	\$82.81
1643	DEMCO INC	\$99.99
1644	DEMCO INC	\$147.03
1645	DEMCO INC	\$261.75
1646	DEMCO INC	\$446.72
1647	DEMCO INC	\$514.51
1648	DEMCO INC	\$577.41
1649	DEMCO INC	\$1,072.90
1650	DEMCO INC	\$1,589.07
1651	DEMCO INC	\$3,083.87
DEMETER HOSPITALITY LLC		\$10,000.00
1652	DEMETER HOSPITALITY LLC	\$10,000.00
DEMOULAS SUPER MARKETS		\$8,868.92
1653	DEMOULAS SUPER MARKETS	\$42.30
1654	DEMOULAS SUPER MARKETS	\$59.90
1655	DEMOULAS SUPER MARKETS	\$160.62
1656	DEMOULAS SUPER MARKETS	\$177.28
1657	DEMOULAS SUPER MARKETS	\$247.33
1658	DEMOULAS SUPER MARKETS	\$273.27
1659	DEMOULAS SUPER MARKETS	\$277.16
1660	DEMOULAS SUPER MARKETS	\$336.63
1661	DEMOULAS SUPER MARKETS	\$365.11
1662	DEMOULAS SUPER MARKETS	\$396.96
1663	DEMOULAS SUPER MARKETS	\$580.16
1664	DEMOULAS SUPER MARKETS	\$673.88
1665	DEMOULAS SUPER MARKETS	\$721.06
1666	DEMOULAS SUPER MARKETS	\$752.11
1667	DEMOULAS SUPER MARKETS	\$1,102.61
1668	DEMOULAS SUPER MARKETS	\$1,117.72
1669	DEMOULAS SUPER MARKETS	\$1,584.82
DENESI TORRES		\$97.00
1670	DENESI TORRES	\$97.00
DENIS A ALLEN		\$99.00
1671	DENIS A ALLEN	\$99.00
DENNIS K BURKE INC		\$221,298.06
1672	DENNIS K BURKE INC	\$1,095.76
1673	DENNIS K BURKE INC	\$3,320.87
1674	DENNIS K BURKE INC	\$4,437.52
1675	DENNIS K BURKE INC	\$5,856.54
1676	DENNIS K BURKE INC	\$13,282.15
1677	DENNIS K BURKE INC	\$16,400.90
1678	DENNIS K BURKE INC	\$29,808.66
1679	DENNIS K BURKE INC	\$34,828.98
1680	DENNIS K BURKE INC	\$35,775.91
1681	DENNIS K BURKE INC	\$76,490.77

ITEM NUMBER	VENDOR NAME	AMOUNT
DENNISON LUBRICANTS INC		\$4,338.63
1682	DENNISON LUBRICANTS INC	\$1,134.50
1683	DENNISON LUBRICANTS INC	\$1,175.30
1684	DENNISON LUBRICANTS INC	\$2,028.83
DERRY IMAGING CENTER LLC		\$579.81
1685	DERRY IMAGING CENTER LLC	\$579.81
DESIGN TECHNIQUE INC		\$16,330.10
1686	DESIGN TECHNIQUE INC	\$2,043.00
1687	DESIGN TECHNIQUE INC	\$5,075.00
1688	DESIGN TECHNIQUE INC	\$9,212.10
DEV CORP 2		\$19,000.00
1689	DEV CORP 2	\$19,000.00
DEVEREUX FOUNDATION		\$18,025.27
1690	DEVEREUX FOUNDATION	\$2,354.08
1691	DEVEREUX FOUNDATION	\$2,501.21
1692	DEVEREUX FOUNDATION	\$2,501.21
1693	DEVEREUX FOUNDATION	\$2,942.60
1694	DEVEREUX FOUNDATION	\$3,165.14
1695	DEVEREUX FOUNDATION	\$4,561.03
DEWBERRY ENGINEERS INC		\$543,064.07
1696	DEWBERRY ENGINEERS INC	\$1,028.00
1697	DEWBERRY ENGINEERS INC	\$3,654.00
1698	DEWBERRY ENGINEERS INC	\$52,246.40
1699	DEWBERRY ENGINEERS INC	\$53,465.70
1700	DEWBERRY ENGINEERS INC	\$62,773.00
1701	DEWBERRY ENGINEERS INC	\$66,783.50
1702	DEWBERRY ENGINEERS INC	\$95,724.98
1703	DEWBERRY ENGINEERS INC	\$103,413.90
1704	DEWBERRY ENGINEERS INC	\$103,974.59
DIAMOND GROUND PRODUCTS INC		\$3,283.63
1705	DIAMOND GROUND PRODUCTS INC	\$3,283.63
DIANE WONG CONSULTING LLC		\$1,500.00
1706	DIANE WONG CONSULTING LLC	\$1,500.00
DICTATION SALES & SERVICE INC		\$5,940.00
1707	DICTATION SALES & SERVICE INC	\$5,940.00
DIDAX EDUC.RESOURCES		\$3,092.37
1708	DIDAX EDUC.RESOURCES	\$61.99
1709	DIDAX EDUC.RESOURCES	\$97.00
1710	DIDAX EDUC.RESOURCES	\$160.00
1711	DIDAX EDUC.RESOURCES	\$453.60
1712	DIDAX EDUC.RESOURCES	\$600.00
1713	DIDAX EDUC.RESOURCES	\$682.86
1714	DIDAX EDUC.RESOURCES	\$1,036.92
DIG SAFE SYSTEM INC		\$4,675.88
1715	DIG SAFE SYSTEM INC	\$568.92
1716	DIG SAFE SYSTEM INC	\$568.92
1717	DIG SAFE SYSTEM INC	\$568.92
1718	DIG SAFE SYSTEM INC	\$631.18

ITEM NUMBER	VENDOR NAME	AMOUNT
1719	DIG SAFE SYSTEM INC	\$2,337.94
DIGIORGIO ASSOCIATES		\$73,571.93
1720	DIGIORGIO ASSOCIATES	\$73,571.93
DIRCE N. SILVA		\$3,600.00
1721	DIRCE N. SILVA	\$3,600.00
DIRECT ENERGY MARKETING INC		\$141,112.66
1722	DIRECT ENERGY MARKETING INC	\$1,401.16
1723	DIRECT ENERGY MARKETING INC	\$1,949.93
1724	DIRECT ENERGY MARKETING INC	\$3,505.28
1725	DIRECT ENERGY MARKETING INC	\$19,183.14
1726	DIRECT ENERGY MARKETING INC	\$21,743.76
1727	DIRECT ENERGY MARKETING INC	\$39,595.44
1728	DIRECT ENERGY MARKETING INC	\$53,733.95
DISCOUNT SCHOOL SUPPLY		\$9,090.20
1729	DISCOUNT SCHOOL SUPPLY	\$80.98
1730	DISCOUNT SCHOOL SUPPLY	\$376.56
1731	DISCOUNT SCHOOL SUPPLY	\$1,137.53
1732	DISCOUNT SCHOOL SUPPLY	\$1,333.48
1733	DISCOUNT SCHOOL SUPPLY	\$2,945.47
1734	DISCOUNT SCHOOL SUPPLY	\$3,216.18
DISISTO ENTERPRISE INC		\$850.00
1735	DISISTO ENTERPRISE INC	\$850.00
DISTRICT IV DECA		\$228.00
1736	DISTRICT IV DECA	\$228.00
DJEFFREY JEAN PHILIPPE		\$800.00
1737	DJEFFREY JEAN PHILIPPE	\$800.00
DLP INDUSTRIES INC		\$10,111.95
1738	DLP INDUSTRIES INC	\$1,202.03
1739	DLP INDUSTRIES INC	\$2,131.22
1740	DLP INDUSTRIES INC	\$3,195.70
1741	DLP INDUSTRIES INC	\$3,583.00
DOHERTY BERNARD J &		\$348.07
1742	DOHERTY BERNARD J &	\$348.07
DOMENIC DICENSO		\$246.00
1743	DOMENIC DICENSO	\$246.00
DONALD PHELAN		\$132.00
1744	DONALD PHELAN	\$132.00
DONNEGAN SYSTEMS INC		\$386.00
1745	DONNEGAN SYSTEMS INC	\$386.00
DOUG HALLENBROOK		\$200.00
1746	DOUG HALLENBROOK	\$200.00
DOUGLAS CLEMENTS		\$330.00
1747	DOUGLAS CLEMENTS	\$66.00
1748	DOUGLAS CLEMENTS	\$66.00
1749	DOUGLAS CLEMENTS	\$198.00
DOUGLAS PERRY		\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1750	DOUGLAS PERRY	\$100.00
DRAIN DOCTOR INC		\$1,205.00
1751	DRAIN DOCTOR INC	\$1,205.00
DREW HENDRICKSON		\$37,500.00
1752	DREW HENDRICKSON	\$3,500.00
1753	DREW HENDRICKSON	\$15,900.00
1754	DREW HENDRICKSON	\$18,100.00
DUCT & VENT CLEANING OF AMERICA INC		\$5,931.00
1755	DUCT & VENT CLEANING OF AMERICA INC	\$5,931.00
DUFF SPRING CO. INC		\$2,990.30
1756	DUFF SPRING CO. INC	\$2,990.30
DUSAN BASTA		\$90.00
1757	DUSAN BASTA	\$90.00
DUVINE CYCLING & ADVENTURE LLC		\$7,500.00
1758	DUVINE CYCLING & ADVENTURE LLC	\$7,500.00
E B I ELECTRONICS INC		\$34,233.00
1759	E B I ELECTRONICS INC	\$34,233.00
EAGLE LEASING COMPANY		\$1,574.00
1760	EAGLE LEASING COMPANY	\$188.00
1761	EAGLE LEASING COMPANY	\$198.00
1762	EAGLE LEASING COMPANY	\$198.00
1763	EAGLE LEASING COMPANY	\$198.00
1764	EAGLE LEASING COMPANY	\$198.00
1765	EAGLE LEASING COMPANY	\$198.00
1766	EAGLE LEASING COMPANY	\$198.00
1767	EAGLE LEASING COMPANY	\$198.00
EARLY CHILDHOOD ASSOCIATES INC		\$10,000.00
1768	EARLY CHILDHOOD ASSOCIATES INC	\$10,000.00
EAST COAST FIRE & VENTILATION		\$224.50
1769	EAST COAST FIRE & VENTILATION	\$224.50
EAST JORDAN IRON WORKS		\$9,532.52
1770	EAST JORDAN IRON WORKS	\$9,532.52
EAST OCEAN INTERNATIONAL TRADE INC		\$6,200.00
1771	EAST OCEAN INTERNATIONAL TRADE INC	\$6,200.00
EAST SOMERVILLE MAIN STREET INC		\$29,000.00
1772	EAST SOMERVILLE MAIN STREET INC	\$1,000.00
1773	EAST SOMERVILLE MAIN STREET INC	\$3,000.00
1774	EAST SOMERVILLE MAIN STREET INC	\$25,000.00
EASTERN BANK		\$6,549.30
1775	EASTERN BANK	\$12.50
1776	EASTERN BANK	\$12.50
1777	EASTERN BANK	\$12.50
1778	EASTERN BANK	\$312.59
1779	EASTERN BANK	\$6,199.21
EASTERN BUS CO INC		\$233,650.00
1780	EASTERN BUS CO INC	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1781	EASTERN BUS CO INC	\$510.00
1782	EASTERN BUS CO INC	\$1,470.00
1783	EASTERN BUS CO INC	\$1,530.00
1784	EASTERN BUS CO INC	\$1,750.00
1785	EASTERN BUS CO INC	\$2,100.00
1786	EASTERN BUS CO INC	\$3,030.00
1787	EASTERN BUS CO INC	\$3,780.00
1788	EASTERN BUS CO INC	\$4,470.00
1789	EASTERN BUS CO INC	\$5,070.00
1790	EASTERN BUS CO INC	\$6,840.00
1791	EASTERN BUS CO INC	\$11,730.00
1792	EASTERN BUS CO INC	\$12,540.00
1793	EASTERN BUS CO INC	\$19,370.00
1794	EASTERN BUS CO INC	\$24,675.00
1795	EASTERN BUS CO INC	\$24,900.00
1796	EASTERN BUS CO INC	\$25,740.00
1797	EASTERN BUS CO INC	\$34,905.00
1798	EASTERN BUS CO INC	\$48,840.00
EASTERN MICRO-GRAPHICS INC.		\$137.50
1799	EASTERN MICRO-GRAPHICS INC.	\$137.50
EASTERN MINERALS INC		\$97,672.05
1800	EASTERN MINERALS INC	\$16,121.30
1801	EASTERN MINERALS INC	\$18,246.15
1802	EASTERN MINERALS INC	\$63,304.60
EBSCO INDUSTRIES INC		\$7,786.56
1803	EBSCO INDUSTRIES INC	\$3,434.56
1804	EBSCO INDUSTRIES INC	\$4,352.00
EC AMERICA INC		\$29,032.00
1805	EC AMERICA INC	\$29,032.00
ECA SOUTH TWO LLC		\$162,697.81
1806	ECA SOUTH TWO LLC	\$46,381.75
1807	ECA SOUTH TWO LLC	\$48,750.61
1808	ECA SOUTH TWO LLC	\$67,565.45
ED CONSILVIO		\$90.00
1809	ED CONSILVIO	\$90.00
ED M. FELD EQUIPMENT CO INC		\$3,838.40
1810	ED M. FELD EQUIPMENT CO INC	\$1,076.17
1811	ED M. FELD EQUIPMENT CO INC	\$2,762.23
EDGARD FAYAD		\$1,285.00
1812	EDGARD FAYAD	\$35.00
1813	EDGARD FAYAD	\$170.00
1814	EDGARD FAYAD	\$270.00
1815	EDGARD FAYAD	\$270.00
1816	EDGARD FAYAD	\$270.00
1817	EDGARD FAYAD	\$270.00
EDGENUITY INC		\$21,000.00
1818	EDGENUITY INC	\$21,000.00
EDPUZZLE INC		\$1,320.00
1819	EDPUZZLE INC	\$1,320.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EDUCATION DEVELOPMENT CTR		\$45,000.00
1820	EDUCATION DEVELOPMENT CTR	\$10,000.00
1821	EDUCATION DEVELOPMENT CTR	\$35,000.00
EDUCATION TRAINING & RESEARCH ASSOCIATES		\$3,019.96
1822	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$999.99
1823	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$2,019.97
EDWIN J SMITH		\$1,509,128.85
1824	EDWIN J SMITH	\$628.50
1825	EDWIN J SMITH	\$750,703.94
1826	EDWIN J SMITH	\$757,796.41
EILEEN DACEY		\$500.00
1827	EILEEN DACEY	\$250.00
1828	EILEEN DACEY	\$250.00
EKATERINA POPOVA		\$150.00
1829	EKATERINA POPOVA	\$150.00
ELAINE KURKUL		\$84.00
1830	ELAINE KURKUL	\$84.00
ELAN PUBLISHING CO INC		\$388.84
1831	ELAN PUBLISHING CO INC	\$388.84
ELC SECURITY PRODUCTS INC		\$260.30
1832	ELC SECURITY PRODUCTS INC	\$260.30
ELDER E COLON		\$200.00
1833	ELDER E COLON	\$200.00
ELEANOR B. O'LEARY		\$1,500.00
1834	ELEANOR B. O'LEARY	\$1,500.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$73,918.31
1835	ELECTION SYSTEMS AND SOFTWARE LLC	\$104.51
1836	ELECTION SYSTEMS AND SOFTWARE LLC	\$7,983.58
1837	ELECTION SYSTEMS AND SOFTWARE LLC	\$13,848.68
1838	ELECTION SYSTEMS AND SOFTWARE LLC	\$51,981.54
ELENA BRUNNER		\$1,500.00
1839	ELENA BRUNNER	\$1,500.00
ELIAS AND ABE AUTO REPAIR INC		\$2,163.90
1840	ELIAS AND ABE AUTO REPAIR INC	\$20.00
1841	ELIAS AND ABE AUTO REPAIR INC	\$35.00
1842	ELIAS AND ABE AUTO REPAIR INC	\$75.00
1843	ELIAS AND ABE AUTO REPAIR INC	\$99.00
1844	ELIAS AND ABE AUTO REPAIR INC	\$125.00
1845	ELIAS AND ABE AUTO REPAIR INC	\$130.00
1846	ELIAS AND ABE AUTO REPAIR INC	\$150.00
1847	ELIAS AND ABE AUTO REPAIR INC	\$169.95
1848	ELIAS AND ABE AUTO REPAIR INC	\$235.00
1849	ELIAS AND ABE AUTO REPAIR INC	\$244.95
1850	ELIAS AND ABE AUTO REPAIR INC	\$330.00
1851	ELIAS AND ABE AUTO REPAIR INC	\$550.00
ELISABETH I MAKISHIMA		\$490.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1852	ELISABETH I MAKISHIMA	\$490.00
ELIZABETH A FLEMING		\$8,158.00
1853	ELIZABETH A FLEMING	\$8,158.00
ELIZABETH PEABODY HOUSE ASSOCIATION, INC.		\$95,811.00
1854	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$2,800.00
1855	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$10,000.00
1856	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$17,777.00
1857	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$65,234.00
ELLEN WAYLONIS		\$350.00
1858	ELLEN WAYLONIS	\$350.00
ELLUME USA LLC		\$287,517.60
1859	ELLUME USA LLC	\$287,517.60
EMILY BHARGAVA		\$3,520.00
1860	EMILY BHARGAVA	\$3,520.00
EMILY M BLOOMENTHAL		\$150.00
1861	EMILY M BLOOMENTHAL	\$150.00
EMMA GARDINER		\$93.00
1862	EMMA GARDINER	\$93.00
EMMANUEL DIAS		\$54.00
1863	EMMANUEL DIAS	\$54.00
EMS LINQ INC		\$51,473.88
1864	EMS LINQ INC	\$5,258.38
1865	EMS LINQ INC	\$46,215.50
EMT TRAINING ASSOCIATES INC		\$46.00
1866	EMT TRAINING ASSOCIATES INC	\$13.00
1867	EMT TRAINING ASSOCIATES INC	\$33.00
ENGINEERING & DESIGN STAFFING INC		\$58,833.03
1868	ENGINEERING & DESIGN STAFFING INC	\$336.00
1869	ENGINEERING & DESIGN STAFFING INC	\$3,450.15
1870	ENGINEERING & DESIGN STAFFING INC	\$4,486.50
1871	ENGINEERING & DESIGN STAFFING INC	\$5,814.75
1872	ENGINEERING & DESIGN STAFFING INC	\$5,959.50
1873	ENGINEERING & DESIGN STAFFING INC	\$8,869.20
1874	ENGINEERING & DESIGN STAFFING INC	\$9,933.00
1875	ENGINEERING & DESIGN STAFFING INC	\$19,983.93
ENROOT INC		\$20,000.00
1876	ENROOT INC	\$20,000.00
ENTERPRISE HOLDINGS INC		\$16,483.04
1877	ENTERPRISE HOLDINGS INC	\$737.00
1878	ENTERPRISE HOLDINGS INC	\$737.00
1879	ENTERPRISE HOLDINGS INC	\$737.00
1880	ENTERPRISE HOLDINGS INC	\$737.00
1881	ENTERPRISE HOLDINGS INC	\$737.00
1882	ENTERPRISE HOLDINGS INC	\$737.00
1883	ENTERPRISE HOLDINGS INC	\$737.00
1884	ENTERPRISE HOLDINGS INC	\$737.00
1885	ENTERPRISE HOLDINGS INC	\$737.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1886	ENTERPRISE HOLDINGS INC	\$737.00
1887	ENTERPRISE HOLDINGS INC	\$769.10
1888	ENTERPRISE HOLDINGS INC	\$769.10
1889	ENTERPRISE HOLDINGS INC	\$769.10
1890	ENTERPRISE HOLDINGS INC	\$845.54
1891	ENTERPRISE HOLDINGS INC	\$1,538.20
1892	ENTERPRISE HOLDINGS INC	\$2,211.00
1893	ENTERPRISE HOLDINGS INC	\$2,211.00
ENVIRONMENTAL PARTNERS GROUP INC		\$21,925.00
1894	ENVIRONMENTAL PARTNERS GROUP INC	\$2,100.00
1895	ENVIRONMENTAL PARTNERS GROUP INC	\$2,985.00
1896	ENVIRONMENTAL PARTNERS GROUP INC	\$3,390.00
1897	ENVIRONMENTAL PARTNERS GROUP INC	\$3,500.00
1898	ENVIRONMENTAL PARTNERS GROUP INC	\$9,950.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$4,854.00
1899	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,854.00
EOS APPROACH LLC		\$1,592.12
1900	EOS APPROACH LLC	\$39.00
1901	EOS APPROACH LLC	\$39.00
1902	EOS APPROACH LLC	\$39.00
1903	EOS APPROACH LLC	\$39.00
1904	EOS APPROACH LLC	\$39.00
1905	EOS APPROACH LLC	\$82.68
1906	EOS APPROACH LLC	\$82.68
1907	EOS APPROACH LLC	\$82.68
1908	EOS APPROACH LLC	\$97.68
1909	EOS APPROACH LLC	\$121.68
1910	EOS APPROACH LLC	\$204.36
1911	EOS APPROACH LLC	\$360.00
1912	EOS APPROACH LLC	\$365.36
EPLUS TECHNOLOGY INC		\$307,146.96
1913	EPLUS TECHNOLOGY INC	\$3,016.81
1914	EPLUS TECHNOLOGY INC	\$7,190.15
1915	EPLUS TECHNOLOGY INC	\$9,206.04
1916	EPLUS TECHNOLOGY INC	\$10,870.00
1917	EPLUS TECHNOLOGY INC	\$14,559.00
1918	EPLUS TECHNOLOGY INC	\$14,920.40
1919	EPLUS TECHNOLOGY INC	\$24,607.01
1920	EPLUS TECHNOLOGY INC	\$57,401.77
1921	EPLUS TECHNOLOGY INC	\$165,375.78
EPSTEIN & AUGUST, LLP		\$425.00
1922	EPSTEIN & AUGUST, LLP	\$200.00
1923	EPSTEIN & AUGUST, LLP	\$225.00
EQUIPMENT DEPOT NORTHEAST INC		\$174.00
1924	EQUIPMENT DEPOT NORTHEAST INC	\$174.00
ERC WIPING PRODUCTS INC		\$242.00
1925	ERC WIPING PRODUCTS INC	\$242.00
ERIC ARMIN INC		\$3,413.24
1926	ERIC ARMIN INC	\$66.18
1927	ERIC ARMIN INC	\$1,271.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1928	ERIC ARMIN INC	\$2,076.06
ERIC DAVIDSON-SAWYER		\$19,400.00
1929	ERIC DAVIDSON-SAWYER	\$7,600.00
1930	ERIC DAVIDSON-SAWYER	\$11,800.00
ERIC DRAY		\$360.00
1931	ERIC DRAY	\$360.00
ERNEST KIM		\$100.00
1932	ERNEST KIM	\$100.00
ERNESTO JOSE RUIZ ESPINOZA		\$400.00
1933	ERNESTO JOSE RUIZ ESPINOZA	\$400.00
ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL		\$10,361.00
1934	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$10,361.00
ESTHER S WHITE		\$25.00
1935	ESTHER S WHITE	\$25.00
EUGENIO MARTINEZ MD		\$2,000.00
1936	EUGENIO MARTINEZ MD	\$2,000.00
EVERBRIDGE INC		\$22,994.98
1937	EVERBRIDGE INC	\$22,994.98
EVERETT CO-OPERATIVE BANK		\$2,289,736.01
1938	EVERETT CO-OPERATIVE BANK	\$2,289,736.01
EVERETT J PRESCOTT INC		\$11,477.48
1939	EVERETT J PRESCOTT INC	\$62.44
1940	EVERETT J PRESCOTT INC	\$2,826.17
1941	EVERETT J PRESCOTT INC	\$8,588.87
EVERFITNESS 2 INC		\$25,000.00
1942	EVERFITNESS 2 INC	\$25,000.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$524.20
1943	EXCEL ORTHOPAEDIC SPECIALISTS	\$65.91
1944	EXCEL ORTHOPAEDIC SPECIALISTS	\$458.29
EXPLORELEARNING LLC		\$2,620.00
1945	EXPLORELEARNING LLC	\$2,620.00
EXPRESS SCRIPTS INC		\$177.17
1946	EXPRESS SCRIPTS INC	\$177.17
F.W.WEBB COMPANY		\$111,336.50
1947	F.W.WEBB COMPANY	\$45.00
1948	F.W.WEBB COMPANY	\$94.29
1949	F.W.WEBB COMPANY	\$171.20
1950	F.W.WEBB COMPANY	\$932.29
1951	F.W.WEBB COMPANY	\$1,574.49
1952	F.W.WEBB COMPANY	\$3,269.16
1953	F.W.WEBB COMPANY	\$5,736.72
1954	F.W.WEBB COMPANY	\$7,736.55
1955	F.W.WEBB COMPANY	\$10,420.83
1956	F.W.WEBB COMPANY	\$14,427.57
1957	F.W.WEBB COMPANY	\$19,122.40
1958	F.W.WEBB COMPANY	\$19,122.40

ITEM NUMBER	VENDOR NAME	AMOUNT
1959	F.W.WEBB COMPANY	\$28,683.60
FAMILY ENTERTAINMENT GROUP LLC		\$697.00
1960	FAMILY ENTERTAINMENT GROUP LLC	\$697.00
FAMILYID, INC		\$2,195.00
1961	FAMILYID, INC	\$2,195.00
FANTINI BAKING CO INC		\$11,924.25
1962	FANTINI BAKING CO INC	\$67.65
1963	FANTINI BAKING CO INC	\$116.52
1964	FANTINI BAKING CO INC	\$180.25
1965	FANTINI BAKING CO INC	\$210.40
1966	FANTINI BAKING CO INC	\$369.37
1967	FANTINI BAKING CO INC	\$476.93
1968	FANTINI BAKING CO INC	\$561.36
1969	FANTINI BAKING CO INC	\$668.90
1970	FANTINI BAKING CO INC	\$703.15
1971	FANTINI BAKING CO INC	\$735.18
1972	FANTINI BAKING CO INC	\$756.87
1973	FANTINI BAKING CO INC	\$866.26
1974	FANTINI BAKING CO INC	\$898.63
1975	FANTINI BAKING CO INC	\$1,058.19
1976	FANTINI BAKING CO INC	\$1,170.37
1977	FANTINI BAKING CO INC	\$1,356.86
1978	FANTINI BAKING CO INC	\$1,727.36
FAYE DUPRAS		\$15,000.00
1979	FAYE DUPRAS	\$5,000.00
1980	FAYE DUPRAS	\$10,000.00
FBI NATIONAL ACADEMY ASSOCIATES		\$120.00
1981	FBI NATIONAL ACADEMY ASSOCIATES	\$120.00
FBI-LEEDA		\$695.00
1982	FBI-LEEDA	\$695.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$499.00
1983	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$499.00
FEDEX		\$697.53
1984	FEDEX	\$13.04
1985	FEDEX	\$23.33
1986	FEDEX	\$25.55
1987	FEDEX	\$30.23
1988	FEDEX	\$43.73
1989	FEDEX	\$65.04
1990	FEDEX	\$112.96
1991	FEDEX	\$154.00
1992	FEDEX	\$229.65
FEET WISE INC		\$5,147.50
1993	FEET WISE INC	\$389.00
1994	FEET WISE INC	\$750.00
1995	FEET WISE INC	\$4,008.50
FELICE LING		\$100.00
1996	FELICE LING	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FENWAY COMMUNITY HEALTH CENTER INC		\$13,618.52
1997	FENWAY COMMUNITY HEALTH CENTER INC	\$2,687.34
1998	FENWAY COMMUNITY HEALTH CENTER INC	\$4,971.40
1999	FENWAY COMMUNITY HEALTH CENTER INC	\$5,959.78
FERGUSON ENTERPRISES INC		\$87,300.99
2000	FERGUSON ENTERPRISES INC	\$290.75
2001	FERGUSON ENTERPRISES INC	\$305.00
2002	FERGUSON ENTERPRISES INC	\$454.86
2003	FERGUSON ENTERPRISES INC	\$511.50
2004	FERGUSON ENTERPRISES INC	\$2,730.00
2005	FERGUSON ENTERPRISES INC	\$5,901.00
2006	FERGUSON ENTERPRISES INC	\$8,717.10
2007	FERGUSON ENTERPRISES INC	\$10,778.00
2008	FERGUSON ENTERPRISES INC	\$15,541.28
2009	FERGUSON ENTERPRISES INC	\$17,365.50
2010	FERGUSON ENTERPRISES INC	\$24,706.00
FERNANDA BARROS MOREIRA		\$2,000.00
2011	FERNANDA BARROS MOREIRA	\$155.00
2012	FERNANDA BARROS MOREIRA	\$310.00
2013	FERNANDA BARROS MOREIRA	\$310.00
2014	FERNANDA BARROS MOREIRA	\$450.00
2015	FERNANDA BARROS MOREIRA	\$775.00
FERNANDO J HOLZ		\$1,200.00
2016	FERNANDO J HOLZ	\$1,200.00
FERRELLGAS LP		\$47.27
2017	FERRELLGAS LP	\$12.00
2018	FERRELLGAS LP	\$35.27
FIFTH ASSET INC		\$16,250.00
2019	FIFTH ASSET INC	\$16,250.00
FINDAWAY WORLD LLC		\$8,024.25
2020	FINDAWAY WORLD LLC	\$54.99
2021	FINDAWAY WORLD LLC	\$97.98
2022	FINDAWAY WORLD LLC	\$119.98
2023	FINDAWAY WORLD LLC	\$124.98
2024	FINDAWAY WORLD LLC	\$252.95
2025	FINDAWAY WORLD LLC	\$258.69
2026	FINDAWAY WORLD LLC	\$324.70
2027	FINDAWAY WORLD LLC	\$529.90
2028	FINDAWAY WORLD LLC	\$584.89
2029	FINDAWAY WORLD LLC	\$591.14
2030	FINDAWAY WORLD LLC	\$1,016.04
2031	FINDAWAY WORLD LLC	\$1,814.69
2032	FINDAWAY WORLD LLC	\$2,253.32
FINGER FLYER LLC		\$347.54
2033	FINGER FLYER LLC	\$347.54
FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC		\$620.00
2034	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$120.00
2035	FIRE CHIEFS' ASSOCIATION OF MASSACHUSETTS INC	\$500.00
FIRE EQUIPMENT INC		\$17,198.17

ITEM NUMBER	VENDOR NAME	AMOUNT
2036	FIRE EQUIPMENT INC	\$400.00
2037	FIRE EQUIPMENT INC	\$500.00
2038	FIRE EQUIPMENT INC	\$750.00
2039	FIRE EQUIPMENT INC	\$1,312.50
2040	FIRE EQUIPMENT INC	\$3,040.00
2041	FIRE EQUIPMENT INC	\$3,463.79
2042	FIRE EQUIPMENT INC	\$7,731.88
FIREMATIC SUPPLY CO INC		\$48,789.60
2043	FIREMATIC SUPPLY CO INC	\$456.48
2044	FIREMATIC SUPPLY CO INC	\$886.10
2045	FIREMATIC SUPPLY CO INC	\$1,376.62
2046	FIREMATIC SUPPLY CO INC	\$2,400.00
2047	FIREMATIC SUPPLY CO INC	\$2,815.40
2048	FIREMATIC SUPPLY CO INC	\$40,855.00
FIRST BOOK		\$2,067.58
2049	FIRST BOOK	\$344.85
2050	FIRST BOOK	\$569.48
2051	FIRST BOOK	\$1,153.25
FISHER SCIENTIFIC		\$644.04
2052	FISHER SCIENTIFIC	\$644.04
FITZMEYER & TOCCI ASSOCIATES INC		\$7,811.24
2053	FITZMEYER & TOCCI ASSOCIATES INC	\$3,186.24
2054	FITZMEYER & TOCCI ASSOCIATES INC	\$4,625.00
FLAGGRAPHICS INC		\$4,664.00
2055	FLAGGRAPHICS INC	\$664.00
2056	FLAGGRAPHICS INC	\$4,000.00
FLEETMASTERS LLC		\$327.67
2057	FLEETMASTERS LLC	\$327.67
FLINN SCIENTIFIC INC		\$2,944.04
2058	FLINN SCIENTIFIC INC	\$1,193.03
2059	FLINN SCIENTIFIC INC	\$1,751.01
FLOAT: FLOAT TANKS & MASSAGE LLC		\$5,117.00
2060	FLOAT: FLOAT TANKS & MASSAGE LLC	\$5,117.00
FLOR DE MARIA DELGADILLO		\$800.00
2061	FLOR DE MARIA DELGADILLO	\$200.00
2062	FLOR DE MARIA DELGADILLO	\$600.00
FLOW ASSESSMENT SVC'S LLC		\$2,950.00
2063	FLOW ASSESSMENT SVC'S LLC	\$2,950.00
FOLLETT SCHOOL SOLUTIONS INC		\$20,048.30
2064	FOLLETT SCHOOL SOLUTIONS INC	\$334.54
2065	FOLLETT SCHOOL SOLUTIONS INC	\$427.56
2066	FOLLETT SCHOOL SOLUTIONS INC	\$1,178.22
2067	FOLLETT SCHOOL SOLUTIONS INC	\$1,389.88
2068	FOLLETT SCHOOL SOLUTIONS INC	\$1,603.50
2069	FOLLETT SCHOOL SOLUTIONS INC	\$6,273.88
2070	FOLLETT SCHOOL SOLUTIONS INC	\$8,840.72
FORMAX LLC		\$1,914.50
2071	FORMAX LLC	\$487.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2072	FORMAX LLC	\$595.00
2073	FORMAX LLC	\$832.00
FORSYTH DENTAL INFIRMARY FOR CHILDREN		\$4,000.00
2074	FORSYTH DENTAL INFIRMARY FOR CHILDREN	\$4,000.00
FOSTER LAING AND NOONAN INC		\$4,000.00
2075	FOSTER LAING AND NOONAN INC	\$4,000.00
FOX VALLEY TECHNICAL COLLEGE		\$99.00
2076	FOX VALLEY TECHNICAL COLLEGE	\$99.00
FRANCOTYP-POSTSALIA INC		\$423.30
2077	FRANCOTYP-POSTSALIA INC	\$93.30
2078	FRANCOTYP-POSTSALIA INC	\$165.00
2079	FRANCOTYP-POSTSALIA INC	\$165.00
FRANK CENTRELLA JR		\$336.00
2080	FRANK CENTRELLA JR	\$66.00
2081	FRANK CENTRELLA JR	\$72.00
2082	FRANK CENTRELLA JR	\$198.00
FRANK J. GILL		\$90.00
2083	FRANK J. GILL	\$90.00
FRANKOVY FRANCIS		\$6,600.00
2084	FRANKOVY FRANCIS	\$2,850.00
2085	FRANKOVY FRANCIS	\$3,750.00
FRIENDS OF CHILDREN'S TRUST FUND INC.		\$675.00
2086	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$675.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$1,480.67
2087	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,480.67
FRONTLINE TECHNOLOGIES GROUP LLC		\$20,590.61
2088	FRONTLINE TECHNOLOGIES GROUP LLC	\$3,414.03
2089	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,588.29
2090	FRONTLINE TECHNOLOGIES GROUP LLC	\$8,588.29
FWD MEDIA INC		\$675.00
2091	FWD MEDIA INC	\$675.00
FWD SEAGRAVE HOLDINGS LP		\$83,712.00
2092	FWD SEAGRAVE HOLDINGS LP	\$83,712.00
G & A FOODS INC		\$5,000.00
2093	G & A FOODS INC	\$5,000.00
G & G FITNESS EQUIPMENT INC		\$1,274.58
2094	G & G FITNESS EQUIPMENT INC	\$1,274.58
G A BLANCO AND SONS INC		\$1,473.00
2095	G A BLANCO AND SONS INC	\$318.00
2096	G A BLANCO AND SONS INC	\$1,155.00
GABOR SALOPEK		\$200.00
2097	GABOR SALOPEK	\$200.00
GAETANO MANNINO		\$14,475.00
2098	GAETANO MANNINO	\$14,475.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GALLAGHER BENEFIT SERVICES INC		\$2,498.73
2099	GALLAGHER BENEFIT SERVICES INC	\$2,498.73
GANDER PUBLISHING		\$193.38
2100	GANDER PUBLISHING	\$193.38
GARDEN STATE HIGHWAY PRODUCTS INC		\$11,708.95
2101	GARDEN STATE HIGHWAY PRODUCTS INC	\$38.62
2102	GARDEN STATE HIGHWAY PRODUCTS INC	\$86.50
2103	GARDEN STATE HIGHWAY PRODUCTS INC	\$407.53
2104	GARDEN STATE HIGHWAY PRODUCTS INC	\$531.60
2105	GARDEN STATE HIGHWAY PRODUCTS INC	\$849.60
2106	GARDEN STATE HIGHWAY PRODUCTS INC	\$868.00
2107	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,287.00
2108	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,293.68
2109	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,436.24
2110	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,777.50
2111	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,132.68
GARY PERLMUTTER MD PC		\$2,150.00
2112	GARY PERLMUTTER MD PC	\$2,150.00
GATEHOUSE MEDIA MASS INC		\$1,904.32
2113	GATEHOUSE MEDIA MASS INC	\$67.60
2114	GATEHOUSE MEDIA MASS INC	\$71.75
2115	GATEHOUSE MEDIA MASS INC	\$94.00
2116	GATEHOUSE MEDIA MASS INC	\$190.72
2117	GATEHOUSE MEDIA MASS INC	\$286.08
2118	GATEHOUSE MEDIA MASS INC	\$476.80
2119	GATEHOUSE MEDIA MASS INC	\$717.37
GAYLORD BROTHERS INC		\$133.02
2120	GAYLORD BROTHERS INC	\$133.02
GDI SERVICES INC		\$386,205.30
2121	GDI SERVICES INC	\$82,311.15
2122	GDI SERVICES INC	\$82,311.15
2123	GDI SERVICES INC	\$221,583.00
GENERAL GLASS AND MIRROR CORP		\$1,640.51
2124	GENERAL GLASS AND MIRROR CORP	\$1,640.51
GENUINE PARTS COMPANY		\$7,416.62
2125	GENUINE PARTS COMPANY	\$93.01
2126	GENUINE PARTS COMPANY	\$274.99
2127	GENUINE PARTS COMPANY	\$461.35
2128	GENUINE PARTS COMPANY	\$602.50
2129	GENUINE PARTS COMPANY	\$1,796.05
2130	GENUINE PARTS COMPANY	\$4,188.72
GEORGE D PFROMM II		\$3,000.00
2131	GEORGE D PFROMM II	\$3,000.00
GEORGE DILBOY VFW POST 529		\$540.00
2132	GEORGE DILBOY VFW POST 529	\$540.00
GEORGE M LUKE		\$200.00
2133	GEORGE M LUKE	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GEORGE MCCOLLIN SKELTON		\$91.00
2134	GEORGE MCCOLLIN SKELTON	\$91.00
GEORGE SATERIALE		\$550.00
2135	GEORGE SATERIALE	\$550.00
GEORGE T WILKINSON INC		\$54,508.00
2136	GEORGE T WILKINSON INC	\$8,452.00
2137	GEORGE T WILKINSON INC	\$8,452.00
2138	GEORGE T WILKINSON INC	\$8,452.00
2139	GEORGE T WILKINSON INC	\$29,152.00
GIENAPP ARCHITECTS LLC		\$14,155.00
2140	GIENAPP ARCHITECTS LLC	\$6,030.00
2141	GIENAPP ARCHITECTS LLC	\$8,125.00
GILL'S PIZZA CORP		\$97,075.20
2142	GILL'S PIZZA CORP	\$2,726.40
2143	GILL'S PIZZA CORP	\$2,758.40
2144	GILL'S PIZZA CORP	\$4,166.40
2145	GILL'S PIZZA CORP	\$6,726.40
2146	GILL'S PIZZA CORP	\$8,889.60
2147	GILL'S PIZZA CORP	\$8,953.60
2148	GILL'S PIZZA CORP	\$9,280.00
2149	GILL'S PIZZA CORP	\$9,913.60
2150	GILL'S PIZZA CORP	\$12,096.00
2151	GILL'S PIZZA CORP	\$13,267.20
2152	GILL'S PIZZA CORP	\$18,297.60
GIOVANNI VIOLA		\$99.00
2153	GIOVANNI VIOLA	\$99.00
GLASS & MIRROR INC		\$2,605.16
2154	GLASS & MIRROR INC	\$2,605.16
GLENN DAVISON		\$500.00
2155	GLENN DAVISON	\$250.00
2156	GLENN DAVISON	\$250.00
GLOBAL MONTELLO GROUP CORP		\$32,848.89
2157	GLOBAL MONTELLO GROUP CORP	\$1,039.88
2158	GLOBAL MONTELLO GROUP CORP	\$1,388.94
2159	GLOBAL MONTELLO GROUP CORP	\$1,426.16
2160	GLOBAL MONTELLO GROUP CORP	\$1,575.15
2161	GLOBAL MONTELLO GROUP CORP	\$1,655.28
2162	GLOBAL MONTELLO GROUP CORP	\$1,680.72
2163	GLOBAL MONTELLO GROUP CORP	\$1,908.66
2164	GLOBAL MONTELLO GROUP CORP	\$1,961.45
2165	GLOBAL MONTELLO GROUP CORP	\$2,016.25
2166	GLOBAL MONTELLO GROUP CORP	\$2,359.00
2167	GLOBAL MONTELLO GROUP CORP	\$2,955.20
2168	GLOBAL MONTELLO GROUP CORP	\$3,096.49
2169	GLOBAL MONTELLO GROUP CORP	\$4,837.55
2170	GLOBAL MONTELLO GROUP CORP	\$4,948.16
GM2 ASSOCIATES INC		\$36,427.50
2171	GM2 ASSOCIATES INC	\$15,632.50
2172	GM2 ASSOCIATES INC	\$20,795.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GOOD-LITE COMPANY		\$269.03
2173	GOOD-LITE COMPANY	\$269.03
GOODHEART-WILLCOX PUBLISH		\$7,055.00
2174	GOODHEART-WILLCOX PUBLISH	\$75.00
2175	GOODHEART-WILLCOX PUBLISH	\$2,400.00
2176	GOODHEART-WILLCOX PUBLISH	\$4,580.00
GORDON AXTMAN		\$99.00
2177	GORDON AXTMAN	\$99.00
GORDON FOOD SERVICE INC		\$9,128.69
2178	GORDON FOOD SERVICE INC	\$802.70
2179	GORDON FOOD SERVICE INC	\$827.13
2180	GORDON FOOD SERVICE INC	\$855.05
2181	GORDON FOOD SERVICE INC	\$1,092.37
2182	GORDON FOOD SERVICE INC	\$1,343.65
2183	GORDON FOOD SERVICE INC	\$4,207.79
GORIC MARKETING GROUP USA INC		\$1,190.00
2184	GORIC MARKETING GROUP USA INC	\$1,190.00
GORILLA GRAPHICS INC		\$3,433.36
2185	GORILLA GRAPHICS INC	\$68.25
2186	GORILLA GRAPHICS INC	\$92.00
2187	GORILLA GRAPHICS INC	\$120.00
2188	GORILLA GRAPHICS INC	\$145.71
2189	GORILLA GRAPHICS INC	\$152.00
2190	GORILLA GRAPHICS INC	\$160.00
2191	GORILLA GRAPHICS INC	\$184.18
2192	GORILLA GRAPHICS INC	\$749.00
2193	GORILLA GRAPHICS INC	\$753.60
2194	GORILLA GRAPHICS INC	\$1,008.62
GOULDIN TECHNOLOGIES LLC		\$162.00
2195	GOULDIN TECHNOLOGIES LLC	\$54.00
2196	GOULDIN TECHNOLOGIES LLC	\$54.00
2197	GOULDIN TECHNOLOGIES LLC	\$54.00
GOV CONNECTION INC		\$6,814.26
2198	GOV CONNECTION INC	\$6,814.26
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$915.00
2199	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$65.00
2200	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
2201	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$210.00
2202	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$490.00
GRABER MANUFACTURING INC		\$7,335.74
2203	GRABER MANUFACTURING INC	\$517.68
2204	GRABER MANUFACTURING INC	\$1,169.82
2205	GRABER MANUFACTURING INC	\$5,648.24
GRAINGER		\$21,775.93
2206	GRAINGER	\$12.01
2207	GRAINGER	\$33.22
2208	GRAINGER	\$49.21
2209	GRAINGER	\$50.19
2210	GRAINGER	\$50.35

ITEM NUMBER	VENDOR NAME	AMOUNT
2211	GRAINGER	\$76.68
2212	GRAINGER	\$85.81
2213	GRAINGER	\$117.48
2214	GRAINGER	\$171.74
2215	GRAINGER	\$199.67
2216	GRAINGER	\$458.40
2217	GRAINGER	\$541.80
2218	GRAINGER	\$612.65
2219	GRAINGER	\$626.45
2220	GRAINGER	\$898.24
2221	GRAINGER	\$917.73
2222	GRAINGER	\$942.45
2223	GRAINGER	\$1,568.85
2224	GRAINGER	\$1,957.30
2225	GRAINGER	\$2,381.69
2226	GRAINGER	\$2,451.82
2227	GRAINGER	\$3,329.14
2228	GRAINGER	\$4,243.05
GRANICUS LLC		\$33,064.00
2229	GRANICUS LLC	\$33,064.00
GRANITE STATE POLICE CAREER COUNSELING, LLC		\$275.00
2230	GRANITE STATE POLICE CAREER COUNSELING, LLC	\$275.00
GREAT SMALL WORKS INC		\$8,000.00
2231	GREAT SMALL WORKS INC	\$8,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$31,403.20
2232	GREATER BOSTON LEGAL SERVICES, INC	\$1,023.19
2233	GREATER BOSTON LEGAL SERVICES, INC	\$14,668.39
2234	GREATER BOSTON LEGAL SERVICES, INC	\$15,711.62
GREATER BOSTON LEAGUE		\$12,216.00
2235	GREATER BOSTON LEAGUE	\$12,216.00
GREATER BOSTON MATHEMATICS LEAGUE		\$200.00
2236	GREATER BOSTON MATHEMATICS LEAGUE	\$200.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,301.00
2237	GREATER BOSTON POLICE COUNCIL, INC.	\$4,301.00
GREEN CAB COMPANY INC		\$111,650.35
2238	GREEN CAB COMPANY INC	\$40.50
2239	GREEN CAB COMPANY INC	\$414.00
2240	GREEN CAB COMPANY INC	\$642.50
2241	GREEN CAB COMPANY INC	\$1,291.95
2242	GREEN CAB COMPANY INC	\$6,099.40
2243	GREEN CAB COMPANY INC	\$7,985.00
2244	GREEN CAB COMPANY INC	\$8,747.00
2245	GREEN CAB COMPANY INC	\$13,817.00
2246	GREEN CAB COMPANY INC	\$15,575.00
2247	GREEN CAB COMPANY INC	\$16,959.50
2248	GREEN CAB COMPANY INC	\$17,598.50
2249	GREEN CAB COMPANY INC	\$22,480.00
GREENBERG TRAURIG LLP		\$155,330.20
2250	GREENBERG TRAURIG LLP	\$780.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2251	GREENBERG TRAURIG LLP	\$2,210.00
2252	GREENBERG TRAURIG LLP	\$13,958.11
2253	GREENBERG TRAURIG LLP	\$17,086.77
2254	GREENBERG TRAURIG LLP	\$21,191.00
2255	GREENBERG TRAURIG LLP	\$26,151.50
2256	GREENBERG TRAURIG LLP	\$33,382.64
2257	GREENBERG TRAURIG LLP	\$40,570.18
GREENWOOD PUBLISHING GROUP INC		\$43.00
2258	GREENWOOD PUBLISHING GROUP INC	\$43.00
GRETCHEN ERTL		\$850.00
2259	GRETCHEN ERTL	\$850.00
GRIMCO INC		\$659.85
2260	GRIMCO INC	\$659.85
GROUNDWORK SOMERVILLE INC		\$16,976.41
2261	GROUNDWORK SOMERVILLE INC	\$661.77
2262	GROUNDWORK SOMERVILLE INC	\$1,999.98
2263	GROUNDWORK SOMERVILLE INC	\$3,316.66
2264	GROUNDWORK SOMERVILLE INC	\$4,998.00
2265	GROUNDWORK SOMERVILLE INC	\$6,000.00
GT SOFT INC		\$8,000.00
2266	GT SOFT INC	\$8,000.00
GUITAR CENTER STORES INC		\$1,809.07
2267	GUITAR CENTER STORES INC	\$199.94
2268	GUITAR CENTER STORES INC	\$299.63
2269	GUITAR CENTER STORES INC	\$410.50
2270	GUITAR CENTER STORES INC	\$424.00
2271	GUITAR CENTER STORES INC	\$475.00
H.T. BERRY CO INC		\$1,623.48
2272	H.T. BERRY CO INC	\$1,623.48
HACH COMPANY		\$1,606.21
2273	HACH COMPANY	\$1,606.21
HALE RESERVATION INC		\$5,000.00
2274	HALE RESERVATION INC	\$5,000.00
HALLEY ELEVATOR COMPANY INC		\$910.00
2275	HALLEY ELEVATOR COMPANY INC	\$910.00
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$4,363.05
2276	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$197.00
2277	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$465.95
2278	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$781.00
2279	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$2,919.10
HAPAK ENTERPRISES		\$726.00
2280	HAPAK ENTERPRISES	\$726.00
HAPPY CRAB OF CHEN LLC		\$7,000.00
2281	HAPPY CRAB OF CHEN LLC	\$7,000.00
HARDEMAN REALTIME INC		\$750.00
2282	HARDEMAN REALTIME INC	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2283	HARDEMAN REALTIME INC	\$250.00
2284	HARDEMAN REALTIME INC	\$250.00
HARRY R FELDMAN INC		\$3,150.00
2285	HARRY R FELDMAN INC	\$3,150.00
HARRY SARAIDARIDIS		\$90.00
2286	HARRY SARAIDARIDIS	\$90.00
HARSCO RAIL LLC		\$23,120.00
2287	HARSCO RAIL LLC	\$23,120.00
HARTMAN PUBLISHING		\$133.75
2288	HARTMAN PUBLISHING	\$51.45
2289	HARTMAN PUBLISHING	\$82.30
HARVEY SHRAGE		\$16,400.00
2290	HARVEY SHRAGE	\$16,400.00
HAZEN AND SAWYER		\$444,277.07
2291	HAZEN AND SAWYER	\$3,901.54
2292	HAZEN AND SAWYER	\$4,527.09
2293	HAZEN AND SAWYER	\$6,614.68
2294	HAZEN AND SAWYER	\$7,807.90
2295	HAZEN AND SAWYER	\$17,093.52
2296	HAZEN AND SAWYER	\$20,358.32
2297	HAZEN AND SAWYER	\$27,556.86
2298	HAZEN AND SAWYER	\$52,307.17
2299	HAZEN AND SAWYER	\$56,320.37
2300	HAZEN AND SAWYER	\$57,464.12
2301	HAZEN AND SAWYER	\$93,032.57
2302	HAZEN AND SAWYER	\$97,292.93
HEAD TO FITNESS INC		\$19,360.00
2303	HEAD TO FITNESS INC	\$1,600.00
2304	HEAD TO FITNESS INC	\$1,600.00
2305	HEAD TO FITNESS INC	\$1,800.00
2306	HEAD TO FITNESS INC	\$1,800.00
2307	HEAD TO FITNESS INC	\$2,960.00
2308	HEAD TO FITNESS INC	\$2,960.00
2309	HEAD TO FITNESS INC	\$3,200.00
2310	HEAD TO FITNESS INC	\$3,440.00
HEALTH RESOURCES IN ACTION, INC.		\$150.00
2311	HEALTH RESOURCES IN ACTION, INC.	\$150.00
HEALTH TRAINING EDU.SVC'S		\$4,230.25
2312	HEALTH TRAINING EDU.SVC'S	\$4,230.25
HEATHER MICHELE HUGHES		\$2,000.00
2313	HEATHER MICHELE HUGHES	\$2,000.00
HEAVENLY OFFICE LLC		\$7,450.00
2314	HEAVENLY OFFICE LLC	\$1,486.00
2315	HEAVENLY OFFICE LLC	\$1,934.00
2316	HEAVENLY OFFICE LLC	\$4,030.00
HELM INCORPORATED		\$4,250.00
2317	HELM INCORPORATED	\$1,500.00
2318	HELM INCORPORATED	\$2,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HEMLOCK INK		\$1,218.44
2319	HEMLOCK INK	\$1,218.44
HENRY CATALDO		\$500.00
2320	HENRY CATALDO	\$500.00
HENRY SCHEIN INC		\$17,382.06
2321	HENRY SCHEIN INC	\$76.47
2322	HENRY SCHEIN INC	\$445.71
2323	HENRY SCHEIN INC	\$668.99
2324	HENRY SCHEIN INC	\$2,285.89
2325	HENRY SCHEIN INC	\$13,905.00
HERB CHAMBERS I-93 INC		\$17,242.25
2326	HERB CHAMBERS I-93 INC	\$994.54
2327	HERB CHAMBERS I-93 INC	\$3,421.63
2328	HERB CHAMBERS I-93 INC	\$6,048.74
2329	HERB CHAMBERS I-93 INC	\$6,777.34
HERB CHAMBERS OF I NINETY THREE,INC		\$31,768.32
2330	HERB CHAMBERS OF I NINETY THREE,INC	\$3,250.71
2331	HERB CHAMBERS OF I NINETY THREE,INC	\$28,517.61
HEWLETT PACKARD COMPANY		\$136,000.00
2332	HEWLETT PACKARD COMPANY	\$5,440.00
2333	HEWLETT PACKARD COMPANY	\$130,560.00
HF GROUP LLC		\$600.00
2334	HF GROUP LLC	\$600.00
HIGGINS CORPORATION		\$394.00
2335	HIGGINS CORPORATION	\$394.00
HIGHLAND ARMORY REALTY TRUST		\$2,714,291.14
2336	HIGHLAND ARMORY REALTY TRUST	\$2,714,291.14
HILLSIDE AUTO REPAIR INC		\$4,872.70
2337	HILLSIDE AUTO REPAIR INC	\$4,872.70
HILLTOP SECURITIES INC		\$30,245.58
2338	HILLTOP SECURITIES INC	\$7,835.58
2339	HILLTOP SECURITIES INC	\$22,410.00
HILLYARD INC		\$30,687.72
2340	HILLYARD INC	\$30,687.72
HILTI INC		\$1,741.41
2341	HILTI INC	\$840.86
2342	HILTI INC	\$900.55
HOBART SERVICE		\$400.00
2343	HOBART SERVICE	\$400.00
HOME DEPOT		\$146,267.88
2344	HOME DEPOT	\$35.91
2345	HOME DEPOT	\$37.90
2346	HOME DEPOT	\$50.94
2347	HOME DEPOT	\$55.94
2348	HOME DEPOT	\$76.86
2349	HOME DEPOT	\$87.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2350	HOME DEPOT	\$118.51
2351	HOME DEPOT	\$121.60
2352	HOME DEPOT	\$165.77
2353	HOME DEPOT	\$260.59
2354	HOME DEPOT	\$274.84
2355	HOME DEPOT	\$295.85
2356	HOME DEPOT	\$297.17
2357	HOME DEPOT	\$299.00
2358	HOME DEPOT	\$299.55
2359	HOME DEPOT	\$305.85
2360	HOME DEPOT	\$356.41
2361	HOME DEPOT	\$419.81
2362	HOME DEPOT	\$450.45
2363	HOME DEPOT	\$509.77
2364	HOME DEPOT	\$567.78
2365	HOME DEPOT	\$647.55
2366	HOME DEPOT	\$724.55
2367	HOME DEPOT	\$818.43
2368	HOME DEPOT	\$1,065.25
2369	HOME DEPOT	\$1,067.69
2370	HOME DEPOT	\$1,324.65
2371	HOME DEPOT	\$1,773.74
2372	HOME DEPOT	\$2,015.82
2373	HOME DEPOT	\$2,023.16
2374	HOME DEPOT	\$2,522.29
2375	HOME DEPOT	\$2,598.61
2376	HOME DEPOT	\$2,786.01
2377	HOME DEPOT	\$3,020.53
2378	HOME DEPOT	\$3,316.75
2379	HOME DEPOT	\$3,332.26
2380	HOME DEPOT	\$3,553.41
2381	HOME DEPOT	\$3,574.00
2382	HOME DEPOT	\$4,036.50
2383	HOME DEPOT	\$5,385.39
2384	HOME DEPOT	\$5,504.51
2385	HOME DEPOT	\$5,576.79
2386	HOME DEPOT	\$5,856.66
2387	HOME DEPOT	\$5,874.54
2388	HOME DEPOT	\$6,985.24
2389	HOME DEPOT	\$7,067.04
2390	HOME DEPOT	\$7,521.98
2391	HOME DEPOT	\$8,231.37
2392	HOME DEPOT	\$9,731.74
2393	HOME DEPOT	\$12,087.88
2394	HOME DEPOT	\$21,156.04
HOME FOR LITTLE WANDERERS		\$13,952.00
2395	HOME FOR LITTLE WANDERERS	\$13,952.00
HOME TRAINING TOOLS LTD		\$111.00
2396	HOME TRAINING TOOLS LTD	\$111.00
HONEYWELL ANALYTICS		\$788.00
2397	HONEYWELL ANALYTICS	\$788.00
HONEYWELL INTERNATIONAL INC		\$567,076.82
2398	HONEYWELL INTERNATIONAL INC	\$567,076.82

ITEM NUMBER	VENDOR NAME	AMOUNT
HONG CUNG		\$25.16
2399	HONG CUNG	\$25.16
HOPE M. AUGUST		\$36.34
2400	HOPE M. AUGUST	\$36.34
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$220.00
2401	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$220.00
HORSLEY WITTEN GROUP INC		\$8,406.12
2402	HORSLEY WITTEN GROUP INC	\$8,406.12
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		\$196.71
2403	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$196.71
HOUSE OF KEBAB INC		\$7,600.00
2404	HOUSE OF KEBAB INC	\$7,600.00
HOWARD NEWMAN		\$250.00
2405	HOWARD NEWMAN	\$250.00
HOWELL RESCUE SYSTEMS INC		\$30.90
2406	HOWELL RESCUE SYSTEMS INC	\$30.90
HOWMEDICA OSTEONICS CORP		\$4,796.80
2407	HOWMEDICA OSTEONICS CORP	\$421.00
2408	HOWMEDICA OSTEONICS CORP	\$4,375.80
HOYT S GRANT		\$1,130.51
2409	HOYT S GRANT	\$1,130.51
HUB TESTING LABORATORY INC		\$2,206.60
2410	HUB TESTING LABORATORY INC	\$736.35
2411	HUB TESTING LABORATORY INC	\$1,470.25
HURON VETERINARY HOSPITAL		\$1,415.20
2412	HURON VETERINARY HOSPITAL	\$140.37
2413	HURON VETERINARY HOSPITAL	\$152.96
2414	HURON VETERINARY HOSPITAL	\$292.50
2415	HURON VETERINARY HOSPITAL	\$369.66
2416	HURON VETERINARY HOSPITAL	\$459.71
I P SERVICES INC		\$3,610.00
2417	I P SERVICES INC	\$3,610.00
IDEAL PROPERTY MAINTENANCE CORP		\$33,750.00
2418	IDEAL PROPERTY MAINTENANCE CORP	\$33,750.00
IDEALIST.ORG INC		\$210.00
2419	IDEALIST.ORG INC	\$105.00
2420	IDEALIST.ORG INC	\$105.00
IDENTIFIX INC		\$1,068.00
2421	IDENTIFIX INC	\$1,068.00
IGOR GRATCHEV		\$4,000.00
2422	IGOR GRATCHEV	\$4,000.00
IHEALTH LABS INC		\$76,600.00
2423	IHEALTH LABS INC	\$76,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ILYA FREYTSIS		\$99.00
2424	ILYA FREYTSIS	\$99.00
IMAGE TECHNOLOGY SPECIALISTS, INC.		\$15,848.34
2425	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$61.15
2426	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$72.47
2427	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$168.00
2428	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$487.52
2429	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$540.60
2430	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$796.22
2431	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$982.24
2432	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,085.05
2433	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,130.83
2434	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$2,197.74
2435	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$8,326.52
IMPACT FIRE SERVICES LLC		\$2,148.92
2436	IMPACT FIRE SERVICES LLC	\$101.50
2437	IMPACT FIRE SERVICES LLC	\$104.75
2438	IMPACT FIRE SERVICES LLC	\$175.00
2439	IMPACT FIRE SERVICES LLC	\$552.42
2440	IMPACT FIRE SERVICES LLC	\$1,215.25
IMPERIAL BAG & PAPER CO LLC		\$4,658.40
2441	IMPERIAL BAG & PAPER CO LLC	\$4,658.40
INANIMATE ENTERPRISE LLC		\$242.86
2442	INANIMATE ENTERPRISE LLC	\$242.86
INDEPENDENT ELECTRIC SUPPLY		\$7,808.10
2443	INDEPENDENT ELECTRIC SUPPLY	\$38.51
2444	INDEPENDENT ELECTRIC SUPPLY	\$839.95
2445	INDEPENDENT ELECTRIC SUPPLY	\$980.63
2446	INDEPENDENT ELECTRIC SUPPLY	\$1,178.28
2447	INDEPENDENT ELECTRIC SUPPLY	\$1,245.63
2448	INDEPENDENT ELECTRIC SUPPLY	\$1,332.34
2449	INDEPENDENT ELECTRIC SUPPLY	\$2,192.76
INDEPENDENT MECHANICAL CONTRACTORS INC		\$13,435.61
2450	INDEPENDENT MECHANICAL CONTRACTORS INC	\$545.00
2451	INDEPENDENT MECHANICAL CONTRACTORS INC	\$1,447.89
2452	INDEPENDENT MECHANICAL CONTRACTORS INC	\$3,063.34
2453	INDEPENDENT MECHANICAL CONTRACTORS INC	\$3,931.24
2454	INDEPENDENT MECHANICAL CONTRACTORS INC	\$4,448.14
INDUSTRIAL PROTECTION SERVICES LLC		\$20,631.02
2455	INDUSTRIAL PROTECTION SERVICES LLC	\$46.77
2456	INDUSTRIAL PROTECTION SERVICES LLC	\$149.33
2457	INDUSTRIAL PROTECTION SERVICES LLC	\$155.29
2458	INDUSTRIAL PROTECTION SERVICES LLC	\$577.77
2459	INDUSTRIAL PROTECTION SERVICES LLC	\$977.93
2460	INDUSTRIAL PROTECTION SERVICES LLC	\$1,765.86
2461	INDUSTRIAL PROTECTION SERVICES LLC	\$2,281.02
2462	INDUSTRIAL PROTECTION SERVICES LLC	\$2,655.20
2463	INDUSTRIAL PROTECTION SERVICES LLC	\$2,909.85
2464	INDUSTRIAL PROTECTION SERVICES LLC	\$3,000.00
2465	INDUSTRIAL PROTECTION SERVICES LLC	\$6,112.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INDUSTRIAL SUPPLIES INC		\$217.05
2466	INDUSTRIAL SUPPLIES INC	\$27.21
2467	INDUSTRIAL SUPPLIES INC	\$189.84
INDUSTRIAL TOOL SUPPLY INC		\$1,644.56
2468	INDUSTRIAL TOOL SUPPLY INC	\$542.03
2469	INDUSTRIAL TOOL SUPPLY INC	\$1,102.53
INGRAM INDUSTRIES LLC		\$58,067.49
2470	INGRAM INDUSTRIES LLC	\$395.97
2471	INGRAM INDUSTRIES LLC	\$404.96
2472	INGRAM INDUSTRIES LLC	\$773.25
2473	INGRAM INDUSTRIES LLC	\$830.88
2474	INGRAM INDUSTRIES LLC	\$1,267.90
2475	INGRAM INDUSTRIES LLC	\$1,353.70
2476	INGRAM INDUSTRIES LLC	\$1,459.21
2477	INGRAM INDUSTRIES LLC	\$1,477.60
2478	INGRAM INDUSTRIES LLC	\$1,637.91
2479	INGRAM INDUSTRIES LLC	\$2,166.14
2480	INGRAM INDUSTRIES LLC	\$2,209.79
2481	INGRAM INDUSTRIES LLC	\$2,448.30
2482	INGRAM INDUSTRIES LLC	\$2,466.60
2483	INGRAM INDUSTRIES LLC	\$2,961.86
2484	INGRAM INDUSTRIES LLC	\$3,345.92
2485	INGRAM INDUSTRIES LLC	\$3,436.72
2486	INGRAM INDUSTRIES LLC	\$3,462.68
2487	INGRAM INDUSTRIES LLC	\$3,609.41
2488	INGRAM INDUSTRIES LLC	\$3,856.22
2489	INGRAM INDUSTRIES LLC	\$5,602.42
2490	INGRAM INDUSTRIES LLC	\$5,820.85
2491	INGRAM INDUSTRIES LLC	\$7,079.20
INSIGHT PUBLIC SECTOR INC.		\$455,487.62
2492	INSIGHT PUBLIC SECTOR INC.	\$371.38
2493	INSIGHT PUBLIC SECTOR INC.	\$1,059.11
2494	INSIGHT PUBLIC SECTOR INC.	\$1,074.38
2495	INSIGHT PUBLIC SECTOR INC.	\$3,500.55
2496	INSIGHT PUBLIC SECTOR INC.	\$14,843.75
2497	INSIGHT PUBLIC SECTOR INC.	\$18,956.63
2498	INSIGHT PUBLIC SECTOR INC.	\$19,010.66
2499	INSIGHT PUBLIC SECTOR INC.	\$20,599.26
2500	INSIGHT PUBLIC SECTOR INC.	\$24,615.40
2501	INSIGHT PUBLIC SECTOR INC.	\$28,813.67
2502	INSIGHT PUBLIC SECTOR INC.	\$44,552.19
2503	INSIGHT PUBLIC SECTOR INC.	\$278,090.64
INSITE CONTRACTING INC		\$14,290.00
2504	INSITE CONTRACTING INC	\$14,290.00
INSTITUTE FOR COMMUNITY HEALTH, INC.		\$37,668.50
2505	INSTITUTE FOR COMMUNITY HEALTH, INC.	\$4,990.50
2506	INSTITUTE FOR COMMUNITY HEALTH, INC.	\$4,990.50
2507	INSTITUTE FOR COMMUNITY HEALTH, INC.	\$5,962.50
2508	INSTITUTE FOR COMMUNITY HEALTH, INC.	\$9,800.00
2509	INSTITUTE FOR COMMUNITY HEALTH, INC.	\$11,925.00
INSTITUTE FOR ENVIRONMENTAL EDUCATION INC		\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2510	INSTITUTE FOR ENVIRONMENTAL EDUCATION INC	\$150.00
INSURANCE RECOVERY LEGAL ASSOCIATES LLC		\$9,485.65
2511	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$3,049.65
2512	INSURANCE RECOVERY LEGAL ASSOCIATES LLC	\$6,436.00
INTAB LLC		\$95.49
2513	INTAB LLC	\$95.49
INTEGRATION PARTNERS CORP		\$730.00
2514	INTEGRATION PARTNERS CORP	\$730.00
INTERCAMBLO DE COMUNIDADES		\$726.09
2515	INTERCAMBLO DE COMUNIDADES	\$205.48
2516	INTERCAMBLO DE COMUNIDADES	\$520.61
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$380.00
2517	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
2518	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS		\$25.00
2519	INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS	\$25.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$240.00
2520	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	\$240.00
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC		\$460.00
2521	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	\$460.00
INTERNATIONAL ASSOCIATION OF PLUMBING AND		\$550.00
2522	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$110.00
2523	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
2524	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
INTERNATIONAL CHURCH OF THE GRACE OF GOD		\$24,600.00
2525	INTERNATIONAL CHURCH OF THE GRACE OF GOD	\$24,600.00
INTERNATIONAL CODE COUNCIL		\$5,062.51
2526	INTERNATIONAL CODE COUNCIL	\$5,062.51
INTERNATIONAL SOCIETY OF ARBORICULTURE		\$170.00
2527	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$170.00
INTERNATIONAL TRANSLATION COMPANY		\$10,853.05
2528	INTERNATIONAL TRANSLATION COMPANY	\$1,367.50
2529	INTERNATIONAL TRANSLATION COMPANY	\$2,150.50
2530	INTERNATIONAL TRANSLATION COMPANY	\$2,865.75
2531	INTERNATIONAL TRANSLATION COMPANY	\$4,469.30
INTERPERSONAL FREQUENCY LLC		\$70,022.50
2532	INTERPERSONAL FREQUENCY LLC	\$371.25
2533	INTERPERSONAL FREQUENCY LLC	\$618.75
2534	INTERPERSONAL FREQUENCY LLC	\$1,443.75
2535	INTERPERSONAL FREQUENCY LLC	\$1,856.25
2536	INTERPERSONAL FREQUENCY LLC	\$27,250.00
2537	INTERPERSONAL FREQUENCY LLC	\$38,482.50
INTUITIVE CONTROL SYSTEMS LLC		\$3,000.00
2538	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00
INVOICE CLOUD INC		\$81,723.42

ITEM NUMBER	VENDOR NAME	AMOUNT
2539	INVOICE CLOUD INC	\$7,479.55
2540	INVOICE CLOUD INC	\$9,235.75
2541	INVOICE CLOUD INC	\$10,070.51
2542	INVOICE CLOUD INC	\$10,315.14
2543	INVOICE CLOUD INC	\$10,520.94
2544	INVOICE CLOUD INC	\$10,534.34
2545	INVOICE CLOUD INC	\$11,025.34
2546	INVOICE CLOUD INC	\$12,541.85
IPARAMETRICS LLC		\$97,590.75
2547	IPARAMETRICS LLC	\$3,435.50
2548	IPARAMETRICS LLC	\$4,564.50
2549	IPARAMETRICS LLC	\$9,132.00
2550	IPARAMETRICS LLC	\$9,443.50
2551	IPARAMETRICS LLC	\$9,748.25
2552	IPARAMETRICS LLC	\$10,097.00
2553	IPARAMETRICS LLC	\$16,003.25
2554	IPARAMETRICS LLC	\$16,652.75
2555	IPARAMETRICS LLC	\$18,514.00
IPS GROUP INC		\$30,333.55
2556	IPS GROUP INC	\$141.05
2557	IPS GROUP INC	\$4,191.42
2558	IPS GROUP INC	\$4,278.75
2559	IPS GROUP INC	\$4,278.77
2560	IPS GROUP INC	\$4,298.67
2561	IPS GROUP INC	\$4,356.39
2562	IPS GROUP INC	\$4,374.63
2563	IPS GROUP INC	\$4,413.87
ISABEL J CARTAGENA		\$3,250.00
2564	ISABEL J CARTAGENA	\$1,500.00
2565	ISABEL J CARTAGENA	\$1,750.00
ISAIAS PALMA SOTO		\$4,418.40
2566	ISAIAS PALMA SOTO	\$4,418.40
IXL LEARNING INC		\$6,713.00
2567	IXL LEARNING INC	\$400.00
2568	IXL LEARNING INC	\$600.00
2569	IXL LEARNING INC	\$2,613.00
2570	IXL LEARNING INC	\$3,100.00
J BARRY DWYER		\$457.50
2571	J BARRY DWYER	\$214.50
2572	J BARRY DWYER	\$243.00
J C CANNISTRARO LLC		\$1,839,544.91
2573	J C CANNISTRARO LLC	\$3,120.72
2574	J C CANNISTRARO LLC	\$29,471.20
2575	J C CANNISTRARO LLC	\$49,014.25
2576	J C CANNISTRARO LLC	\$54,228.28
2577	J C CANNISTRARO LLC	\$98,028.50
2578	J C CANNISTRARO LLC	\$98,839.00
2579	J C CANNISTRARO LLC	\$98,839.00
2580	J C CANNISTRARO LLC	\$98,839.00
2581	J C CANNISTRARO LLC	\$146,632.63
2582	J C CANNISTRARO LLC	\$154,271.02

ITEM NUMBER	VENDOR NAME	AMOUNT
2583	J C CANNISTRARO LLC	\$211,230.55
2584	J C CANNISTRARO LLC	\$243,168.57
2585	J C CANNISTRARO LLC	\$553,862.19
J C MADIGAN INC		\$14,934.39
2586	J C MADIGAN INC	\$29.70
2587	J C MADIGAN INC	\$178.76
2588	J C MADIGAN INC	\$988.73
2589	J C MADIGAN INC	\$1,014.52
2590	J C MADIGAN INC	\$1,516.68
2591	J C MADIGAN INC	\$2,617.56
2592	J C MADIGAN INC	\$3,924.64
2593	J C MADIGAN INC	\$4,663.80
J J PHELAN & SON CO INC		\$341,483.50
2594	J J PHELAN & SON CO INC	\$51,908.00
2595	J J PHELAN & SON CO INC	\$289,575.50
J P COOKE CO		\$515.75
2596	J P COOKE CO	\$515.75
J W PEPPER AND SON INC		\$4,925.23
2597	J W PEPPER AND SON INC	\$971.49
2598	J W PEPPER AND SON INC	\$3,953.74
J&M INSTALLATIONS INC		\$146,378.26
2599	J&M INSTALLATIONS INC	\$3,458.52
2600	J&M INSTALLATIONS INC	\$3,882.42
2601	J&M INSTALLATIONS INC	\$4,063.36
2602	J&M INSTALLATIONS INC	\$5,848.20
2603	J&M INSTALLATIONS INC	\$7,276.05
2604	J&M INSTALLATIONS INC	\$14,083.18
2605	J&M INSTALLATIONS INC	\$14,539.18
2606	J&M INSTALLATIONS INC	\$40,999.08
2607	J&M INSTALLATIONS INC	\$52,228.27
J. APPLESEED INC		\$929.89
2608	J. APPLESEED INC	\$929.89
J. F. MCDERMOTT CORP		\$1,295.00
2609	J. F. MCDERMOTT CORP	\$1,295.00
J. FREEMAN INC		\$441.28
2610	J. FREEMAN INC	\$441.28
J. PACE & SON INC		\$10,450.00
2611	J. PACE & SON INC	\$2,327.50
2612	J. PACE & SON INC	\$3,657.50
2613	J. PACE & SON INC	\$4,465.00
JACK'S GAS & SERVICE INC		\$1,575.00
2614	JACK'S GAS & SERVICE INC	\$70.00
2615	JACK'S GAS & SERVICE INC	\$175.00
2616	JACK'S GAS & SERVICE INC	\$420.00
2617	JACK'S GAS & SERVICE INC	\$910.00
JACQUELINE BOWDEN		\$150.00
2618	JACQUELINE BOWDEN	\$150.00
JACQUELINE CHEE		\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2619	JACQUELINE CHEE	\$90.00
JACY A EDELMAN		\$150.00
2620	JACY A EDELMAN	\$150.00
JAE KO		\$185.50
2621	JAE KO	\$185.50
JAINA CIPRIANO		\$15.00
2622	JAINA CIPRIANO	\$15.00
JAMES A CLARK		\$87.00
2623	JAMES A CLARK	\$87.00
JAMES DOHENY		\$1,084.32
2624	JAMES DOHENY	\$1,084.32
JAMES F CONNOR, MD		\$68.83
2625	JAMES F CONNOR, MD	\$68.83
JAMES F.FARR ACADEMY		\$110,342.93
2626	JAMES F.FARR ACADEMY	\$15,877.80
2627	JAMES F.FARR ACADEMY	\$17,994.84
2628	JAMES F.FARR ACADEMY	\$19,310.21
2629	JAMES F.FARR ACADEMY	\$21,170.40
2630	JAMES F.FARR ACADEMY	\$35,989.68
JAMES FITZGERALD		\$97.00
2631	JAMES FITZGERALD	\$97.00
JAMES J. NICOLORO		\$1,530.00
2632	JAMES J. NICOLORO	\$1,530.00
JAMES P AMARA		\$5,200.00
2633	JAMES P AMARA	\$5,200.00
JAMIE MARIE SKOFF MAGID		\$350.00
2634	JAMIE MARIE SKOFF MAGID	\$350.00
JANE C PETERSON		\$1,050.00
2635	JANE C PETERSON	\$1,050.00
JANE KYLE HUFFMAN		\$500.00
2636	JANE KYLE HUFFMAN	\$500.00
JANET F. LANE		\$400.00
2637	JANET F. LANE	\$400.00
JANET T BONICA		\$6,874.50
2638	JANET T BONICA	\$6,874.50
JANETH MORENO		\$7,125.00
2639	JANETH MORENO	\$2,625.00
2640	JANETH MORENO	\$4,500.00
JANICE T MILLER		\$300.00
2641	JANICE T MILLER	\$300.00
JANINE ADEBO		\$100.00
2642	JANINE ADEBO	\$100.00
JANINE M DUFFY		\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2643	JANINE M DUFFY	\$50.00
2644	JANINE M DUFFY	\$100.00
2645	JANINE M DUFFY	\$100.00
2646	JANINE M DUFFY	\$100.00
2647	JANINE M DUFFY	\$150.00
2648	JANINE M DUFFY	\$200.00
2649	JANINE M DUFFY	\$325.00
2650	JANINE M DUFFY	\$475.00
JAR 36 INC		\$1,839.56
2651	JAR 36 INC	\$255.68
2652	JAR 36 INC	\$1,583.88
JASON POLINS		\$1,750.00
2653	JASON POLINS	\$1,750.00
JAY BURSTEIN M D		\$500.00
2654	JAY BURSTEIN M D	\$500.00
JAY WALSH		\$304.50
2655	JAY WALSH	\$90.00
2656	JAY WALSH	\$93.00
2657	JAY WALSH	\$121.50
JB SIMONS INC		\$6,520.60
2658	JB SIMONS INC	\$70.00
2659	JB SIMONS INC	\$123.50
2660	JB SIMONS INC	\$180.00
2661	JB SIMONS INC	\$317.10
2662	JB SIMONS INC	\$390.00
2663	JB SIMONS INC	\$2,581.00
2664	JB SIMONS INC	\$2,859.00
JEAN APPOLON EXPRESSIONS INC		\$6,300.00
2665	JEAN APPOLON EXPRESSIONS INC	\$2,800.00
2666	JEAN APPOLON EXPRESSIONS INC	\$3,500.00
JEAN-CLAUDE SANON		\$250.00
2667	JEAN-CLAUDE SANON	\$250.00
JEFF ETIENNE		\$162.00
2668	JEFF ETIENNE	\$72.00
2669	JEFF ETIENNE	\$90.00
JEFFREY CZEKAJ		\$2,900.00
2670	JEFFREY CZEKAJ	\$200.00
2671	JEFFREY CZEKAJ	\$400.00
2672	JEFFREY CZEKAJ	\$2,300.00
JEFFREY IAN HECHT		\$90.00
2673	JEFFREY IAN HECHT	\$90.00
JENNIFER ALTAVILLA		\$4,975.00
2674	JENNIFER ALTAVILLA	\$4,975.00
JENNIFER FLAGG		\$2,015.00
2675	JENNIFER FLAGG	\$2,015.00
JENNIFER L SHALLENBERGER		\$2,200.00
2676	JENNIFER L SHALLENBERGER	\$2,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JEREMY LYONS		\$250.00
2677	JEREMY LYONS	\$250.00
JESSE MITCHELL		\$100.00
2678	JESSE MITCHELL	\$100.00
JESSICA CAMPLESE		\$401.67
2679	JESSICA CAMPLESE	\$52.89
2680	JESSICA CAMPLESE	\$98.62
2681	JESSICA CAMPLESE	\$124.26
2682	JESSICA CAMPLESE	\$125.90
JESSICA KATHLEEN POLKA		\$100.00
2683	JESSICA KATHLEEN POLKA	\$100.00
JIMMY JUSTE		\$4,000.00
2684	JIMMY JUSTE	\$4,000.00
JIVASOFT CORPORATION		\$4,725.00
2685	JIVASOFT CORPORATION	\$4,725.00
JO-ANN STORES HOLDINGS INC		\$2,482.00
2686	JO-ANN STORES HOLDINGS INC	\$2,482.00
JOANNE JOHNSON LEE		\$875.00
2687	JOANNE JOHNSON LEE	\$875.00
JOE DONOVAN		\$97.00
2688	JOE DONOVAN	\$97.00
JOELLE RENSTROM		\$500.00
2689	JOELLE RENSTROM	\$500.00
JOHN A BARRETT		\$64.00
2690	JOHN A BARRETT	\$64.00
JOHN F MAGOUFIS		\$55.32
2691	JOHN F MAGOUFIS	\$55.32
JOHN F MATTUCHIO		\$97.00
2692	JOHN F MATTUCHIO	\$97.00
JOHN G SILVA		\$3,675.00
2693	JOHN G SILVA	\$3,675.00
JOHN KOOPMAN III		\$550.00
2694	JOHN KOOPMAN III	\$550.00
JOHN M. OLIVA		\$500.00
2695	JOHN M. OLIVA	\$500.00
JOHN MAGGIACOMO		\$229.50
2696	JOHN MAGGIACOMO	\$229.50
JOHN RISKO		\$22,255.00
2697	JOHN RISKO	\$2,245.00
2698	JOHN RISKO	\$2,460.00
2699	JOHN RISKO	\$2,630.00
2700	JOHN RISKO	\$5,230.00
2701	JOHN RISKO	\$9,690.00
JOHN SALMON		\$97.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2702	JOHN SALMON	\$97.00
JOHN T CASEY		\$90.00
2703	JOHN T CASEY	\$90.00
JOHN W CAMPBELL		\$200.00
2704	JOHN W CAMPBELL	\$200.00
JOHN W KURKUL		\$84.00
2705	JOHN W KURKUL	\$84.00
JOHN W O'HALLORON		\$90.00
2706	JOHN W O'HALLORON	\$90.00
JOHN WALSH		\$330.00
2707	JOHN WALSH	\$330.00
JOHN'S SEWER AND PIPE CLEANING INC		\$330.00
2708	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
2709	JOHN'S SEWER AND PIPE CLEANING INC	\$165.00
JOHNSON'S FOOD PRODUCTS CORP		\$576.85
2710	JOHNSON'S FOOD PRODUCTS CORP	\$576.85
JOSEPH AVAKIAN		\$64.00
2711	JOSEPH AVAKIAN	\$64.00
JOSEPH BIEL		\$100.23
2712	JOSEPH BIEL	\$48.31
2713	JOSEPH BIEL	\$51.92
JOSEPH BROMANDER		\$66.00
2714	JOSEPH BROMANDER	\$66.00
JOSEPH C FOTI		\$132.00
2715	JOSEPH C FOTI	\$132.00
JOSEPH GENCORELLI		\$90.00
2716	JOSEPH GENCORELLI	\$90.00
JOSEPH GUIDOBONI		\$99.00
2717	JOSEPH GUIDOBONI	\$99.00
JOSEPH LESTER		\$72.00
2718	JOSEPH LESTER	\$72.00
JOSEPH LORUSSO		\$66.00
2719	JOSEPH LORUSSO	\$66.00
JOSEPH M CIRRONE		\$132.00
2720	JOSEPH M CIRRONE	\$66.00
2721	JOSEPH M CIRRONE	\$66.00
JOSEPH MERRITT AND CO		\$782.59
2722	JOSEPH MERRITT AND CO	\$782.59
JOSEPH SERINO		\$9,695.34
2723	JOSEPH SERINO	\$1,205.00
2724	JOSEPH SERINO	\$2,598.84
2725	JOSEPH SERINO	\$5,891.50
JOSEPH SILVESTRO		\$95.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2726	JOSEPH SILVESTRO	\$95.00
JOSEPH TURNER		\$650.00
2727	JOSEPH TURNER	\$650.00
JOSEPH W CASPER & SON FUNERAL HOME INC		\$4,000.00
2728	JOSEPH W CASPER & SON FUNERAL HOME INC	\$4,000.00
JOSHUA JAMES AMBERSON		\$86.00
2729	JOSHUA JAMES AMBERSON	\$11.00
2730	JOSHUA JAMES AMBERSON	\$75.00
JUDAH JACKSON		\$97.00
2731	JUDAH JACKSON	\$97.00
JUDGE BAKER CHILDREN'S CENTER		\$48,017.09
2732	JUDGE BAKER CHILDREN'S CENTER	\$48,017.09
JUDGE ROTENBERG EDUCATIONAL CENTER INC		\$214,899.12
2733	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$70,075.80
2734	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$72,411.66
2735	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$72,411.66
JUDITH PINEDA NEUFELD		\$18,375.00
2736	JUDITH PINEDA NEUFELD	\$1,425.00
2737	JUDITH PINEDA NEUFELD	\$1,875.00
2738	JUDITH PINEDA NEUFELD	\$2,100.00
2739	JUDITH PINEDA NEUFELD	\$3,675.00
2740	JUDITH PINEDA NEUFELD	\$9,300.00
JUDY PERLMAN CONSULTING LLC		\$6,753.63
2741	JUDY PERLMAN CONSULTING LLC	\$6,753.63
JULIA CSEKO		\$2,500.00
2742	JULIA CSEKO	\$2,500.00
JULIA SCHECHTER		\$190.00
2743	JULIA SCHECHTER	\$190.00
JULIE ANN OTIS		\$2,500.00
2744	JULIE ANN OTIS	\$2,500.00
JULIETTE CUSICK		\$250.00
2745	JULIETTE CUSICK	\$250.00
JUREK BROTHERS INC		\$65,678.87
2746	JUREK BROTHERS INC	\$2,300.00
2747	JUREK BROTHERS INC	\$2,475.00
2748	JUREK BROTHERS INC	\$10,355.40
2749	JUREK BROTHERS INC	\$11,235.97
2750	JUREK BROTHERS INC	\$39,312.50
JUST A START CORPORATION		\$85,733.13
2751	JUST A START CORPORATION	\$5,320.42
2752	JUST A START CORPORATION	\$14,003.58
2753	JUST A START CORPORATION	\$27,226.83
2754	JUST A START CORPORATION	\$39,182.30
JUSTICE RESOURCE INSTITUTE INC		\$55,023.36
2755	JUSTICE RESOURCE INSTITUTE INC	\$9,270.24
2756	JUSTICE RESOURCE INSTITUTE INC	\$18,241.44

ITEM NUMBER	VENDOR NAME	AMOUNT
2757	JUSTICE RESOURCE INSTITUTE INC	\$27,511.68
K & K INSURANCE GROUP INC		\$468.75
2758	K & K INSURANCE GROUP INC	\$468.75
K2 SHARE LLC		\$4,375.00
2759	K2 SHARE LLC	\$4,375.00
K5 CORPORATION		\$323,338.62
2760	K5 CORPORATION	\$16,509.06
2761	K5 CORPORATION	\$19,266.91
2762	K5 CORPORATION	\$25,582.10
2763	K5 CORPORATION	\$30,332.56
2764	K5 CORPORATION	\$40,171.18
2765	K5 CORPORATION	\$58,988.76
2766	K5 CORPORATION	\$132,488.05
KAITLIN SHIMER		\$200.00
2767	KAITLIN SHIMER	\$200.00
KAMCO SUPPLY CORP. BOSTON		\$4,760.35
2768	KAMCO SUPPLY CORP. BOSTON	\$491.20
2769	KAMCO SUPPLY CORP. BOSTON	\$621.72
2770	KAMCO SUPPLY CORP. BOSTON	\$3,647.43
KANIKA MISRA		\$27.96
2771	KANIKA MISRA	\$27.96
KANOPY INC		\$11,980.00
2772	KANOPY INC	\$1,529.00
2773	KANOPY INC	\$1,547.00
2774	KANOPY INC	\$1,656.00
2775	KANOPY INC	\$1,760.00
2776	KANOPY INC	\$2,249.00
2777	KANOPY INC	\$3,239.00
KANTROVITZ & KANTROVITZ LLC		\$7,754.02
2778	KANTROVITZ & KANTROVITZ LLC	\$1,828.50
2779	KANTROVITZ & KANTROVITZ LLC	\$5,925.52
KAREN BUCK-GILBERT		\$90.00
2780	KAREN BUCK-GILBERT	\$90.00
KARI ANNETTE PERCIVAL		\$900.00
2781	KARI ANNETTE PERCIVAL	\$900.00
KATHARINE BROOKS GRANDBOIS		\$1,200.00
2782	KATHARINE BROOKS GRANDBOIS	\$1,200.00
KATHERINE ESTROP		\$825.00
2783	KATHERINE ESTROP	\$70.00
2784	KATHERINE ESTROP	\$125.00
2785	KATHERINE ESTROP	\$630.00
KATHERINE KANE		\$21,600.00
2786	KATHERINE KANE	\$10,800.00
2787	KATHERINE KANE	\$10,800.00
KATHLEEN PIGNONE		\$2,600.00
2788	KATHLEEN PIGNONE	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2789	KATHLEEN PIGNONE	\$1,400.00
KATHRYN MCSWAIN		\$410.00
2790	KATHRYN MCSWAIN	\$410.00
KB INDUSTRIES INC		\$592.52
2791	KB INDUSTRIES INC	\$152.57
2792	KB INDUSTRIES INC	\$439.95
KEADY SEGEL		\$90.00
2793	KEADY SEGEL	\$90.00
KEIDRICK ROY		\$5,000.00
2794	KEIDRICK ROY	\$5,000.00
KELLEY AND RYAN ASSOCIATES INC		\$182,379.44
2795	KELLEY AND RYAN ASSOCIATES INC	\$810.76
2796	KELLEY AND RYAN ASSOCIATES INC	\$1,186.62
2797	KELLEY AND RYAN ASSOCIATES INC	\$1,487.00
2798	KELLEY AND RYAN ASSOCIATES INC	\$1,600.50
2799	KELLEY AND RYAN ASSOCIATES INC	\$1,770.00
2800	KELLEY AND RYAN ASSOCIATES INC	\$1,895.00
2801	KELLEY AND RYAN ASSOCIATES INC	\$1,934.00
2802	KELLEY AND RYAN ASSOCIATES INC	\$2,582.00
2803	KELLEY AND RYAN ASSOCIATES INC	\$3,418.50
2804	KELLEY AND RYAN ASSOCIATES INC	\$3,919.50
2805	KELLEY AND RYAN ASSOCIATES INC	\$4,278.00
2806	KELLEY AND RYAN ASSOCIATES INC	\$4,583.00
2807	KELLEY AND RYAN ASSOCIATES INC	\$5,787.50
2808	KELLEY AND RYAN ASSOCIATES INC	\$5,837.50
2809	KELLEY AND RYAN ASSOCIATES INC	\$6,592.00
2810	KELLEY AND RYAN ASSOCIATES INC	\$7,002.00
2811	KELLEY AND RYAN ASSOCIATES INC	\$7,619.50
2812	KELLEY AND RYAN ASSOCIATES INC	\$11,338.50
2813	KELLEY AND RYAN ASSOCIATES INC	\$12,528.91
2814	KELLEY AND RYAN ASSOCIATES INC	\$12,787.00
2815	KELLEY AND RYAN ASSOCIATES INC	\$15,638.81
2816	KELLEY AND RYAN ASSOCIATES INC	\$19,261.00
2817	KELLEY AND RYAN ASSOCIATES INC	\$20,680.34
2818	KELLEY AND RYAN ASSOCIATES INC	\$27,841.50
KELTAR CORPORATION		\$9,436.00
2819	KELTAR CORPORATION	\$9,436.00
KELVIN L.P		\$134.55
2820	KELVIN L.P	\$134.55
KENIA ELIZABETH ARBAIZA		\$437.50
2821	KENIA ELIZABETH ARBAIZA	\$96.00
2822	KENIA ELIZABETH ARBAIZA	\$104.00
2823	KENIA ELIZABETH ARBAIZA	\$237.50
KENIA ALFARO		\$1,000.00
2824	KENIA ALFARO	\$1,000.00
KENNETH D FIELD		\$1,550.00
2825	KENNETH D FIELD	\$150.00
2826	KENNETH D FIELD	\$400.00
2827	KENNETH D FIELD	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KENNETH PONDELLI		\$66.00
2828	KENNETH PONDELLI	\$66.00
KENNY ZHAO YING LIANG		\$7,253.00
2829	KENNY ZHAO YING LIANG	\$7,253.00
KERA WASHINGTON		\$15,000.00
2830	KERA WASHINGTON	\$15,000.00
KERLINE DESIR		\$100.00
2831	KERLINE DESIR	\$100.00
KESHER INC		\$8,306.00
2832	KESHER INC	\$8,306.00
KEVIN BOUTILIER		\$90.00
2833	KEVIN BOUTILIER	\$90.00
KEVIN C O'NEILL		\$90.00
2834	KEVIN C O'NEILL	\$90.00
KEVIN PRONSKI		\$66.00
2835	KEVIN PRONSKI	\$66.00
KEVIN WEN		\$1,500.00
2836	KEVIN WEN	\$1,500.00
KEVIN WRIGHT		\$156.00
2837	KEVIN WRIGHT	\$156.00
KHATCHIK OHANNESSIAN		\$87.00
2838	KHATCHIK OHANNESSIAN	\$87.00
KHUSHBU KSHIRSAGAR		\$555.00
2839	KHUSHBU KSHIRSAGAR	\$555.00
KIMBERLY LARA SCHMIDT		\$1,000.00
2840	KIMBERLY LARA SCHMIDT	\$1,000.00
KINGLSEY WEIHE		\$500.00
2841	KINGLSEY WEIHE	\$500.00
KIRA HELPER		\$100.00
2842	KIRA HELPER	\$100.00
KITTELSON & ASSOCIATES INC		\$136,857.94
2843	KITTELSON & ASSOCIATES INC	\$553.68
2844	KITTELSON & ASSOCIATES INC	\$2,635.75
2845	KITTELSON & ASSOCIATES INC	\$2,865.43
2846	KITTELSON & ASSOCIATES INC	\$12,762.24
2847	KITTELSON & ASSOCIATES INC	\$14,788.29
2848	KITTELSON & ASSOCIATES INC	\$16,623.78
2849	KITTELSON & ASSOCIATES INC	\$18,159.75
2850	KITTELSON & ASSOCIATES INC	\$34,101.80
2851	KITTELSON & ASSOCIATES INC	\$34,367.22
KITTREDGE EQUIPMENT CO INC		\$43,349.50
2852	KITTREDGE EQUIPMENT CO INC	\$64.90
2853	KITTREDGE EQUIPMENT CO INC	\$137.44
2854	KITTREDGE EQUIPMENT CO INC	\$276.43
2855	KITTREDGE EQUIPMENT CO INC	\$2,025.77

ITEM NUMBER	VENDOR NAME	AMOUNT
2856	KITTREDGE EQUIPMENT CO INC	\$40,844.96
KLEINFELDER NORTHEAST INC		\$456,375.16
2857	KLEINFELDER NORTHEAST INC	\$5,265.00
2858	KLEINFELDER NORTHEAST INC	\$8,789.40
2859	KLEINFELDER NORTHEAST INC	\$17,505.50
2860	KLEINFELDER NORTHEAST INC	\$46,016.64
2861	KLEINFELDER NORTHEAST INC	\$60,047.00
2862	KLEINFELDER NORTHEAST INC	\$63,555.30
2863	KLEINFELDER NORTHEAST INC	\$65,701.72
2864	KLEINFELDER NORTHEAST INC	\$92,506.23
2865	KLEINFELDER NORTHEAST INC	\$96,988.37
KNOWLEDGE MATTERS INC		\$1,295.00
2866	KNOWLEDGE MATTERS INC	\$1,295.00
KNUCKLE BONES LLC		\$1,920.00
2867	KNUCKLE BONES LLC	\$640.00
2868	KNUCKLE BONES LLC	\$640.00
2869	KNUCKLE BONES LLC	\$640.00
KOMPAN INC		\$11,534.60
2870	KOMPAN INC	\$1,856.00
2871	KOMPAN INC	\$9,678.60
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$23,772.12
2872	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,995.00
2873	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$21,777.12
KP LAW P.C.		\$6,195.00
2874	KP LAW P.C.	\$168.00
2875	KP LAW P.C.	\$399.00
2876	KP LAW P.C.	\$1,239.00
2877	KP LAW P.C.	\$2,037.00
2878	KP LAW P.C.	\$2,352.00
KRISHAUNA HINES-GAITHER		\$4,156.40
2879	KRISHAUNA HINES-GAITHER	\$4,156.40
KRISTEN JOY EMACK		\$2,250.00
2880	KRISTEN JOY EMACK	\$2,250.00
KRISTINE ANDERSON		\$90.00
2881	KRISTINE ANDERSON	\$90.00
KURTUSA		\$1,685.00
2882	KURTUSA	\$1,685.00
KWIK AUTO BODY SUPPLIES INC		\$1,811.97
2883	KWIK AUTO BODY SUPPLIES INC	\$81.46
2884	KWIK AUTO BODY SUPPLIES INC	\$140.86
2885	KWIK AUTO BODY SUPPLIES INC	\$546.88
2886	KWIK AUTO BODY SUPPLIES INC	\$1,042.77
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$10,329.89
2887	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$15.81
2888	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$21.08
2889	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$30.47
2890	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$59.35
2891	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$76.74

ITEM NUMBER	VENDOR NAME	AMOUNT
2892	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$83.84
2893	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$110.58
2894	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$157.10
2895	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$170.72
2896	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$270.62
2897	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$292.84
2898	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$336.00
2899	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$337.34
2900	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$568.06
2901	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$708.96
2902	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$889.39
2903	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$979.47
2904	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$983.62
2905	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,054.00
2906	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,360.22
2907	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,823.68
L AND A FUTURE CORP		\$6,588.05
2908	L AND A FUTURE CORP	\$12.78
2909	L AND A FUTURE CORP	\$14.35
2910	L AND A FUTURE CORP	\$48.52
2911	L AND A FUTURE CORP	\$61.08
2912	L AND A FUTURE CORP	\$66.00
2913	L AND A FUTURE CORP	\$130.36
2914	L AND A FUTURE CORP	\$206.89
2915	L AND A FUTURE CORP	\$209.17
2916	L AND A FUTURE CORP	\$396.41
2917	L AND A FUTURE CORP	\$499.62
2918	L AND A FUTURE CORP	\$859.27
2919	L AND A FUTURE CORP	\$933.35
2920	L AND A FUTURE CORP	\$1,501.76
2921	L AND A FUTURE CORP	\$1,648.49
L W BILLS CO		\$2,331.55
2922	L W BILLS CO	\$794.50
2923	L W BILLS CO	\$1,537.05
LABBB COLLABORATIVE		\$47,475.88
2924	LABBB COLLABORATIVE	\$4,675.00
2925	LABBB COLLABORATIVE	\$5,225.00
2926	LABBB COLLABORATIVE	\$5,850.00
2927	LABBB COLLABORATIVE	\$7,011.00
2928	LABBB COLLABORATIVE	\$11,177.00
2929	LABBB COLLABORATIVE	\$13,537.88
LABOR ARBITRATION INSTITUTE INC		\$1,125.00
2930	LABOR ARBITRATION INSTITUTE INC	\$425.00
2931	LABOR ARBITRATION INSTITUTE INC	\$700.00
LAHEY CLINIC INC		\$1,370.90
2932	LAHEY CLINIC INC	\$83.96
2933	LAHEY CLINIC INC	\$120.13
2934	LAHEY CLINIC INC	\$1,166.81
LAKESHORE EQUIPMENT COMPANY		\$24,535.07
2935	LAKESHORE EQUIPMENT COMPANY	\$179.81
2936	LAKESHORE EQUIPMENT COMPANY	\$193.13

ITEM NUMBER	VENDOR NAME	AMOUNT
2937	LAKESHORE EQUIPMENT COMPANY	\$292.56
2938	LAKESHORE EQUIPMENT COMPANY	\$311.83
2939	LAKESHORE EQUIPMENT COMPANY	\$419.93
2940	LAKESHORE EQUIPMENT COMPANY	\$474.88
2941	LAKESHORE EQUIPMENT COMPANY	\$505.07
2942	LAKESHORE EQUIPMENT COMPANY	\$1,154.46
2943	LAKESHORE EQUIPMENT COMPANY	\$1,437.31
2944	LAKESHORE EQUIPMENT COMPANY	\$1,476.99
2945	LAKESHORE EQUIPMENT COMPANY	\$1,525.13
2946	LAKESHORE EQUIPMENT COMPANY	\$1,627.87
2947	LAKESHORE EQUIPMENT COMPANY	\$1,689.27
2948	LAKESHORE EQUIPMENT COMPANY	\$2,741.90
2949	LAKESHORE EQUIPMENT COMPANY	\$10,504.93
LAN-TEL COMMUNICATIONS INC		\$20,269.80
2950	LAN-TEL COMMUNICATIONS INC	\$1,453.60
2951	LAN-TEL COMMUNICATIONS INC	\$18,816.20
LANDLAW SPECIALTY PUBLISHERS		\$1,260.00
2952	LANDLAW SPECIALTY PUBLISHERS	\$215.00
2953	LANDLAW SPECIALTY PUBLISHERS	\$445.00
2954	LANDLAW SPECIALTY PUBLISHERS	\$600.00
LANDMARK SCHOOL		\$44,010.78
2955	LANDMARK SCHOOL	\$5,400.00
2956	LANDMARK SCHOOL	\$6,216.99
2957	LANDMARK SCHOOL	\$13,088.40
2958	LANDMARK SCHOOL	\$19,305.39
LANDSCAPEXPRESS INC		\$11,900.00
2959	LANDSCAPEXPRESS INC	\$350.00
2960	LANDSCAPEXPRESS INC	\$350.00
2961	LANDSCAPEXPRESS INC	\$700.00
2962	LANDSCAPEXPRESS INC	\$700.00
2963	LANDSCAPEXPRESS INC	\$1,050.00
2964	LANDSCAPEXPRESS INC	\$1,400.00
2965	LANDSCAPEXPRESS INC	\$2,100.00
2966	LANDSCAPEXPRESS INC	\$2,100.00
2967	LANDSCAPEXPRESS INC	\$3,150.00
LANGUAGE CIRCLE ENTERPRISES INC		\$497.20
2968	LANGUAGE CIRCLE ENTERPRISES INC	\$497.20
LANGUAGE LINE SERVICES		\$2,402.09
2969	LANGUAGE LINE SERVICES	\$26.86
2970	LANGUAGE LINE SERVICES	\$51.68
2971	LANGUAGE LINE SERVICES	\$51.68
2972	LANGUAGE LINE SERVICES	\$66.12
2973	LANGUAGE LINE SERVICES	\$67.64
2974	LANGUAGE LINE SERVICES	\$69.92
2975	LANGUAGE LINE SERVICES	\$182.40
2976	LANGUAGE LINE SERVICES	\$224.96
2977	LANGUAGE LINE SERVICES	\$314.11
2978	LANGUAGE LINE SERVICES	\$316.16
2979	LANGUAGE LINE SERVICES	\$387.60
2980	LANGUAGE LINE SERVICES	\$642.96
LANGUAGE MAGAZINE LLC		\$29.95

ITEM NUMBER	VENDOR NAME	AMOUNT
2981	LANGUAGE MAGAZINE LLC	\$29.95
LANGUAGE TESTING INTERNATIONAL INC		\$3,340.00
2982	LANGUAGE TESTING INTERNATIONAL INC	\$30.00
2983	LANGUAGE TESTING INTERNATIONAL INC	\$135.00
2984	LANGUAGE TESTING INTERNATIONAL INC	\$1,480.00
2985	LANGUAGE TESTING INTERNATIONAL INC	\$1,695.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$1,746.78
2986	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,746.78
LATIFA MORTADY		\$35.00
2987	LATIFA MORTADY	\$35.00
LATINOS FOR EDUCATION INC		\$3,000.00
2988	LATINOS FOR EDUCATION INC	\$3,000.00
LATOYA T ROBINSON		\$1,000.00
2989	LATOYA T ROBINSON	\$1,000.00
LAURA A SARGENT		\$150.00
2990	LAURA A SARGENT	\$150.00
LAURA A ZOLL		\$1,800.00
2991	LAURA A ZOLL	\$150.00
2992	LAURA A ZOLL	\$150.00
2993	LAURA A ZOLL	\$150.00
2994	LAURA A ZOLL	\$150.00
2995	LAURA A ZOLL	\$300.00
2996	LAURA A ZOLL	\$300.00
2997	LAURA A ZOLL	\$300.00
2998	LAURA A ZOLL	\$300.00
LAURA ANN SMITH		\$16,725.00
2999	LAURA ANN SMITH	\$445.00
3000	LAURA ANN SMITH	\$1,726.00
3001	LAURA ANN SMITH	\$2,650.00
3002	LAURA ANN SMITH	\$3,326.00
3003	LAURA ANN SMITH	\$3,578.00
3004	LAURA ANN SMITH	\$5,000.00
LAURA BRODERICK		\$19,992.50
3005	LAURA BRODERICK	\$9,900.00
3006	LAURA BRODERICK	\$10,092.50
LAURA J DAVIS		\$23,437.50
3007	LAURA J DAVIS	\$3,412.50
3008	LAURA J DAVIS	\$5,775.00
3009	LAURA J DAVIS	\$6,562.50
3010	LAURA J DAVIS	\$7,687.50
LAUREN COWE		\$500.00
3011	LAUREN COWE	\$500.00
LAUREN SULLIVAN		\$350.00
3012	LAUREN SULLIVAN	\$350.00
LAW ENFORCEMENT DIMENSIONS LLC		\$60.09
3013	LAW ENFORCEMENT DIMENSIONS LLC	\$60.09

ITEM NUMBER	VENDOR NAME	AMOUNT
LAW ENFORCEMENT MTNCE		\$1,600.00
3014	LAW ENFORCEMENT MTNCE	\$1,600.00
LAW ENFORCEMENT TARGETS INC		\$1,871.70
3015	LAW ENFORCEMENT TARGETS INC	\$839.86
3016	LAW ENFORCEMENT TARGETS INC	\$1,031.84
LAWRENCE WILLWERTH		\$200.00
3017	LAWRENCE WILLWERTH	\$200.00
LAWYERS DIARY AND MANUAL LLC		\$111.00
3018	LAWYERS DIARY AND MANUAL LLC	\$111.00
LAWYERS WEEKLY		\$368.00
3019	LAWYERS WEEKLY	\$368.00
LAZEL INC		\$6,447.60
3020	LAZEL INC	\$1,080.00
3021	LAZEL INC	\$2,160.00
3022	LAZEL INC	\$3,207.60
LD PRODUCTS INC		\$8,365.23
3023	LD PRODUCTS INC	\$134.00
3024	LD PRODUCTS INC	\$195.95
3025	LD PRODUCTS INC	\$530.40
3026	LD PRODUCTS INC	\$1,450.33
3027	LD PRODUCTS INC	\$2,451.99
3028	LD PRODUCTS INC	\$3,602.56
LDDJ INC		\$2,258.75
3029	LDDJ INC	\$392.75
3030	LDDJ INC	\$458.00
3031	LDDJ INC	\$1,408.00
LEAH CIRKER-STARK		\$1,125.00
3032	LEAH CIRKER-STARK	\$375.00
3033	LEAH CIRKER-STARK	\$375.00
3034	LEAH CIRKER-STARK	\$375.00
LEAHY LANDSCAPING INC		\$104,673.50
3035	LEAHY LANDSCAPING INC	\$2,200.00
3036	LEAHY LANDSCAPING INC	\$9,800.00
3037	LEAHY LANDSCAPING INC	\$19,740.00
3038	LEAHY LANDSCAPING INC	\$72,933.50
LEARNING CENTER FOR THE DEAF INC		\$33,315.84
3039	LEARNING CENTER FOR THE DEAF INC	\$15,732.48
3040	LEARNING CENTER FOR THE DEAF INC	\$17,583.36
LEARNING PREP SCHOOL		\$16,260.00
3041	LEARNING PREP SCHOOL	\$4,878.00
3042	LEARNING PREP SCHOOL	\$4,878.00
3043	LEARNING PREP SCHOOL	\$6,504.00
LECTORUM PUBLICATIONS INC		\$594.57
3044	LECTORUM PUBLICATIONS INC	\$99.47
3045	LECTORUM PUBLICATIONS INC	\$168.64
3046	LECTORUM PUBLICATIONS INC	\$326.46
LENTZ & LENTZ INC		\$840.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3047	LENTZ & LENTZ INC	\$840.00
LEONE'S SUB & PIZZA		\$766.00
3048	LEONE'S SUB & PIZZA	\$142.00
3049	LEONE'S SUB & PIZZA	\$284.00
3050	LEONE'S SUB & PIZZA	\$340.00
LESLEY UNIVERSITY		\$54,000.00
3051	LESLEY UNIVERSITY	\$6,000.00
3052	LESLEY UNIVERSITY	\$48,000.00
LEXIS PUBLISHING		\$3,472.00
3053	LEXIS PUBLISHING	\$496.00
3054	LEXIS PUBLISHING	\$496.00
3055	LEXIS PUBLISHING	\$496.00
3056	LEXIS PUBLISHING	\$496.00
3057	LEXIS PUBLISHING	\$496.00
3058	LEXIS PUBLISHING	\$496.00
3059	LEXIS PUBLISHING	\$496.00
LEXISNEXIS RISK DATA MANAGEMENT INC		\$1,200.00
3060	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
3061	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
3062	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
3063	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
3064	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
3065	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
3066	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
3067	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
LIANA DEWOLF LAUGHLIN		\$8,700.00
3068	LIANA DEWOLF LAUGHLIN	\$1,500.00
3069	LIANA DEWOLF LAUGHLIN	\$7,200.00
LIBBY CURTIS WEBB		\$250.00
3070	LIBBY CURTIS WEBB	\$250.00
LIDDELL LEASING CORP		\$12,160.00
3071	LIDDELL LEASING CORP	\$2,400.00
3072	LIDDELL LEASING CORP	\$2,400.00
3073	LIDDELL LEASING CORP	\$2,480.00
3074	LIDDELL LEASING CORP	\$4,880.00
LIGHTSPEED TECHNOLOGIES		\$2,485.00
3075	LIGHTSPEED TECHNOLOGIES	\$49.00
3076	LIGHTSPEED TECHNOLOGIES	\$2,436.00
LIKARR INC		\$65,200.75
3077	LIKARR INC	\$299.95
3078	LIKARR INC	\$610.87
3079	LIKARR INC	\$981.55
3080	LIKARR INC	\$1,295.50
3081	LIKARR INC	\$2,762.50
3082	LIKARR INC	\$2,762.50
3083	LIKARR INC	\$3,471.00
3084	LIKARR INC	\$3,884.88
3085	LIKARR INC	\$3,920.00
3086	LIKARR INC	\$4,821.25

ITEM NUMBER	VENDOR NAME	AMOUNT
3087	LIKARR INC	\$5,176.25
3088	LIKARR INC	\$6,252.00
3089	LIKARR INC	\$7,124.00
3090	LIKARR INC	\$7,975.50
3091	LIKARR INC	\$13,863.00
LINDA M. DUBUQUE		\$9.56
3092	LINDA M. DUBUQUE	\$9.56
LINDENMEYR MUNROE		\$9,226.59
3093	LINDENMEYR MUNROE	\$262.75
3094	LINDENMEYR MUNROE	\$433.70
3095	LINDENMEYR MUNROE	\$443.18
3096	LINDENMEYR MUNROE	\$459.47
3097	LINDENMEYR MUNROE	\$469.18
3098	LINDENMEYR MUNROE	\$562.90
3099	LINDENMEYR MUNROE	\$841.94
3100	LINDENMEYR MUNROE	\$1,304.78
3101	LINDENMEYR MUNROE	\$1,306.80
3102	LINDENMEYR MUNROE	\$1,447.43
3103	LINDENMEYR MUNROE	\$1,694.46
LINDSAY MARIE FALLON		\$4,500.00
3104	LINDSAY MARIE FALLON	\$4,500.00
LINODE LLC		\$595.00
3105	LINODE LLC	\$10.00
3106	LINODE LLC	\$10.00
3107	LINODE LLC	\$10.00
3108	LINODE LLC	\$10.00
3109	LINODE LLC	\$10.00
3110	LINODE LLC	\$10.00
3111	LINODE LLC	\$10.00
3112	LINODE LLC	\$75.00
3113	LINODE LLC	\$75.00
3114	LINODE LLC	\$75.00
3115	LINODE LLC	\$75.00
3116	LINODE LLC	\$75.00
3117	LINODE LLC	\$150.00
LISA D FLYNN		\$502.80
3118	LISA D FLYNN	\$502.80
LISA RUDOLPH		\$200.00
3119	LISA RUDOLPH	\$200.00
LITERACY MINNESOTA		\$1,500.00
3120	LITERACY MINNESOTA	\$1,500.00
LIZ LAMANCHE		\$769.00
3121	LIZ LAMANCHE	\$769.00
LOCHNESS MEDICAL SUPPLIES INC		\$113.57
3122	LOCHNESS MEDICAL SUPPLIES INC	\$113.57
LOCKE LORD LLP		\$89,585.00
3123	LOCKE LORD LLP	\$2,500.00
3124	LOCKE LORD LLP	\$4,000.00
3125	LOCKE LORD LLP	\$14,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3126	LOCKE LORD LLP	\$68,585.00
LORETTA T ATTARDO		\$3,750.00
3127	LORETTA T ATTARDO	\$3,750.00
LOUIS B COIRO INC		\$528.82
3128	LOUIS B COIRO INC	\$234.48
3129	LOUIS B COIRO INC	\$294.34
LOUIS MCGRATH		\$87.00
3130	LOUIS MCGRATH	\$87.00
LRP PUBLICATIONS		\$804.00
3131	LRP PUBLICATIONS	\$265.00
3132	LRP PUBLICATIONS	\$539.00
LUIS LEIVA		\$180.00
3133	LUIS LEIVA	\$180.00
LUTANIUS RENAUDIN		\$8,736.00
3134	LUTANIUS RENAUDIN	\$896.00
3135	LUTANIUS RENAUDIN	\$1,120.00
3136	LUTANIUS RENAUDIN	\$1,120.00
3137	LUTANIUS RENAUDIN	\$5,600.00
LYNCH, DESIMONE & NYLEN LLP		\$7,000.00
3138	LYNCH, DESIMONE & NYLEN LLP	\$7,000.00
LYRASIS		\$4,200.00
3139	LYRASIS	\$4,200.00
M E O'BRIEN AND SONS INC		\$473,327.77
3140	M E O'BRIEN AND SONS INC	\$894.44
3141	M E O'BRIEN AND SONS INC	\$3,686.31
3142	M E O'BRIEN AND SONS INC	\$10,259.25
3143	M E O'BRIEN AND SONS INC	\$37,056.45
3144	M E O'BRIEN AND SONS INC	\$44,147.20
3145	M E O'BRIEN AND SONS INC	\$377,284.12
M NEVES INC		\$60,982.70
3146	M NEVES INC	\$1,551.54
3147	M NEVES INC	\$1,551.54
3148	M NEVES INC	\$2,625.00
3149	M NEVES INC	\$2,625.00
3150	M NEVES INC	\$4,654.62
3151	M NEVES INC	\$7,875.00
3152	M NEVES INC	\$7,875.00
3153	M NEVES INC	\$8,225.00
3154	M NEVES INC	\$11,200.00
3155	M NEVES INC	\$12,800.00
M SUSI HMA, LLC		\$479.51
3156	M SUSI HMA, LLC	\$40.11
3157	M SUSI HMA, LLC	\$57.92
3158	M SUSI HMA, LLC	\$381.48
M-F ATHLETIC CO INC		\$175.95
3159	M-F ATHLETIC CO INC	\$72.95
3160	M-F ATHLETIC CO INC	\$103.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MACHU CHICKEN INC		\$10,800.00
3161	MACHU CHICKEN INC	\$10,800.00
MACKAY METERS INC		\$400.00
3162	MACKAY METERS INC	\$400.00
MACKIN BOOK COMPANY		\$5,580.22
3163	MACKIN BOOK COMPANY	\$187.51
3164	MACKIN BOOK COMPANY	\$260.69
3165	MACKIN BOOK COMPANY	\$287.62
3166	MACKIN BOOK COMPANY	\$553.77
3167	MACKIN BOOK COMPANY	\$4,290.63
MAHONEY'S ROCKY LEDGE		\$4,962.01
3168	MAHONEY'S ROCKY LEDGE	\$2,374.58
3169	MAHONEY'S ROCKY LEDGE	\$2,587.43
MAKING THE JUMP LLC		\$3,982.50
3170	MAKING THE JUMP LLC	\$400.00
3171	MAKING THE JUMP LLC	\$400.00
3172	MAKING THE JUMP LLC	\$475.00
3173	MAKING THE JUMP LLC	\$2,707.50
MALONEY PROPERTIES INC		\$3,961.50
3174	MALONEY PROPERTIES INC	\$3,961.50
MAMMA LISA'S PIZZA HOUSE INC		\$68.38
3175	MAMMA LISA'S PIZZA HOUSE INC	\$68.38
MANSFIELD PAPER CO INC		\$45,599.31
3176	MANSFIELD PAPER CO INC	\$175.01
3177	MANSFIELD PAPER CO INC	\$352.18
3178	MANSFIELD PAPER CO INC	\$521.74
3179	MANSFIELD PAPER CO INC	\$660.45
3180	MANSFIELD PAPER CO INC	\$1,131.83
3181	MANSFIELD PAPER CO INC	\$1,579.28
3182	MANSFIELD PAPER CO INC	\$1,697.46
3183	MANSFIELD PAPER CO INC	\$2,218.65
3184	MANSFIELD PAPER CO INC	\$3,071.90
3185	MANSFIELD PAPER CO INC	\$4,307.62
3186	MANSFIELD PAPER CO INC	\$4,324.51
3187	MANSFIELD PAPER CO INC	\$4,670.12
3188	MANSFIELD PAPER CO INC	\$8,394.53
3189	MANSFIELD PAPER CO INC	\$12,494.03
MARCELA M SIMPSON		\$1,500.00
3190	MARCELA M SIMPSON	\$1,500.00
MARCUS SANTOS		\$5,232.00
3191	MARCUS SANTOS	\$250.00
3192	MARCUS SANTOS	\$800.00
3193	MARCUS SANTOS	\$4,182.00
MARGARET P SMITH		\$15,200.00
3194	MARGARET P SMITH	\$7,600.00
3195	MARGARET P SMITH	\$7,600.00
MARGUERITE BUCKLEY		\$10,000.00
3196	MARGUERITE BUCKLEY	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARIA FERNANDA MARTINEZ VAZQUEZ		\$2,150.00
3197	MARIA FERNANDA MARTINEZ VAZQUEZ	\$250.00
3198	MARIA FERNANDA MARTINEZ VAZQUEZ	\$375.00
3199	MARIA FERNANDA MARTINEZ VAZQUEZ	\$400.00
3200	MARIA FERNANDA MARTINEZ VAZQUEZ	\$500.00
3201	MARIA FERNANDA MARTINEZ VAZQUEZ	\$625.00
MARIA LACRETA		\$800.00
3202	MARIA LACRETA	\$800.00
MARIA SKINNER		\$1,950.00
3203	MARIA SKINNER	\$600.00
3204	MARIA SKINNER	\$600.00
3205	MARIA SKINNER	\$750.00
MARIO ERNESTO QUIROZ SERVELLON		\$830.00
3206	MARIO ERNESTO QUIROZ SERVELLON	\$330.00
3207	MARIO ERNESTO QUIROZ SERVELLON	\$500.00
MARK F BRENNAN		\$3,528.37
3208	MARK F BRENNAN	\$3,528.37
MARK MALLEY		\$382.50
3209	MARK MALLEY	\$153.00
3210	MARK MALLEY	\$229.50
MARK R ROBINSON		\$200.00
3211	MARK R ROBINSON	\$200.00
MARK TAITZ		\$229.50
3212	MARK TAITZ	\$229.50
MARLENE BUCKLEY		\$1,085.00
3213	MARLENE BUCKLEY	\$1,085.00
MARLIN CONTROLS INC		\$4,810.00
3214	MARLIN CONTROLS INC	\$750.00
3215	MARLIN CONTROLS INC	\$1,925.00
3216	MARLIN CONTROLS INC	\$2,135.00
MARLIN LEASING CORPORATION		\$1,832.00
3217	MARLIN LEASING CORPORATION	\$229.00
3218	MARLIN LEASING CORPORATION	\$229.00
3219	MARLIN LEASING CORPORATION	\$229.00
3220	MARLIN LEASING CORPORATION	\$229.00
3221	MARLIN LEASING CORPORATION	\$229.00
3222	MARLIN LEASING CORPORATION	\$229.00
3223	MARLIN LEASING CORPORATION	\$229.00
3224	MARLIN LEASING CORPORATION	\$229.00
MARNI CHANOFF MD		\$1,000.00
3225	MARNI CHANOFF MD	\$1,000.00
MARQUIS T TAYLOR		\$100.00
3226	MARQUIS T TAYLOR	\$100.00
MARRIOTT HOTEL SVCS INC		\$5,170.00
3227	MARRIOTT HOTEL SVCS INC	\$5,170.00
MARSHALL & SWIFT		\$1,028.15

ITEM NUMBER	VENDOR NAME	AMOUNT
3228	MARSHALL & SWIFT	\$371.95
3229	MARSHALL & SWIFT	\$656.20
MARTIN GOHARY		\$2,200.00
3230	MARTIN GOHARY	\$2,200.00
MARTIN VALITON		\$364.40
3231	MARTIN VALITON	\$121.40
3232	MARTIN VALITON	\$121.50
3233	MARTIN VALITON	\$121.50
MARY ALEXANDRA AGNER		\$586.00
3234	MARY ALEXANDRA AGNER	\$586.00
MARY ANN BUONOMO		\$19.58
3235	MARY ANN BUONOMO	\$19.58
MARY ANN REGAN		\$6,235.00
3236	MARY ANN REGAN	\$1,780.00
3237	MARY ANN REGAN	\$2,145.00
3238	MARY ANN REGAN	\$2,310.00
MARY J ROTCHFORD		\$200.00
3239	MARY J ROTCHFORD	\$200.00
MARYANN O'BRIEN		\$1,358.25
3240	MARYANN O'BRIEN	\$1,358.25
MASALA INC		\$20,400.00
3241	MASALA INC	\$20,400.00
MASCOT FACTORY		\$274.85
3242	MASCOT FACTORY	\$274.85
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$5,563.00
3243	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$5,563.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$360.00
3244	MASS BUILDING COMMISS AND INSP ASSN INC	\$160.00
3245	MASS BUILDING COMMISS AND INSP ASSN INC	\$200.00
MASS CITY CLERKS ASSOC		\$150.00
3246	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$160.00
3247	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$160.00
MASS COUNCIL ON AGING		\$2,487.16
3248	MASS COUNCIL ON AGING	\$145.00
3249	MASS COUNCIL ON AGING	\$2,342.16
MASS FEDERATION OF FARMER AND GARDENERS MARKETS		\$8,603.50
3250	MASS FEDERATION OF FARMER AND GARDENERS MARKETS	\$1,103.50
3251	MASS FEDERATION OF FARMER AND GARDENERS MARKETS	\$2,500.00
3252	MASS FEDERATION OF FARMER AND GARDENERS MARKETS	\$5,000.00
MASS GENERAL BRIGHAM URGENT CARE LLC		\$797.74
3253	MASS GENERAL BRIGHAM URGENT CARE LLC	\$88.99
3254	MASS GENERAL BRIGHAM URGENT CARE LLC	\$708.75
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$60.00
3255	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS INSTALLATION INC		\$814,723.13
3256	MASS INSTALLATION INC	\$8,018.33
3257	MASS INSTALLATION INC	\$55,021.40
3258	MASS INSTALLATION INC	\$56,739.00
3259	MASS INSTALLATION INC	\$82,035.00
3260	MASS INSTALLATION INC	\$97,626.77
3261	MASS INSTALLATION INC	\$107,360.53
3262	MASS INSTALLATION INC	\$113,216.71
3263	MASS INSTALLATION INC	\$130,800.39
3264	MASS INSTALLATION INC	\$163,905.00
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$3,885.00
3265	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
3266	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,790.00
MASS MAILERS PLUS, LLC		\$4,407.04
3267	MASS MAILERS PLUS, LLC	\$1,526.42
3268	MASS MAILERS PLUS, LLC	\$2,880.62
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$135.00
3269	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$45.00
3270	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC	\$90.00
MASS PUBLISHING		\$2,705.00
3271	MASS PUBLISHING	\$65.00
3272	MASS PUBLISHING	\$190.00
3273	MASS PUBLISHING	\$195.00
3274	MASS PUBLISHING	\$255.00
3275	MASS PUBLISHING	\$275.00
3276	MASS PUBLISHING	\$285.00
3277	MASS PUBLISHING	\$350.00
3278	MASS PUBLISHING	\$360.00
3279	MASS PUBLISHING	\$730.00
MASS STATE TRACK COACHES ASSOCIATION		\$1,125.00
3280	MASS STATE TRACK COACHES ASSOCIATION	\$1,125.00
MASS WATER RESOURCES AUTHORITY		\$18,793,211.50
3281	MASS WATER RESOURCES AUTHORITY	\$90,000.00
3282	MASS WATER RESOURCES AUTHORITY	\$166,000.00
3283	MASS WATER RESOURCES AUTHORITY	\$341,800.00
3284	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
3285	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
3286	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
3287	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
3288	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
3289	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
3290	MASS WATER RESOURCES AUTHORITY	\$2,599,344.50
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$935.00
3291	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$10.00
3292	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$125.00
3293	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$125.00
3294	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$225.00
3295	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$450.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$9,490.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3296	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,035.00
3297	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,330.00
3298	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$7,125.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$725.00
3299	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$130.00
3300	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$595.00
MASS. BAY TRANSPORTATION AUTHORITY		\$208,101.00
3301	MASS. BAY TRANSPORTATION AUTHORITY	\$30.00
3302	MASS. BAY TRANSPORTATION AUTHORITY	\$450.00
3303	MASS. BAY TRANSPORTATION AUTHORITY	\$1,170.00
3304	MASS. BAY TRANSPORTATION AUTHORITY	\$1,440.00
3305	MASS. BAY TRANSPORTATION AUTHORITY	\$12,300.00
3306	MASS. BAY TRANSPORTATION AUTHORITY	\$37,819.00
3307	MASS. BAY TRANSPORTATION AUTHORITY	\$39,962.00
3308	MASS. BAY TRANSPORTATION AUTHORITY	\$41,490.00
3309	MASS. BAY TRANSPORTATION AUTHORITY	\$73,440.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$2,827.00
3310	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
3311	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
3312	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
3313	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$40.00
3314	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$60.00
3315	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$60.00
3316	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$160.00
3317	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,050.00
3318	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,397.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$11,883.36
3319	MASS. GENERAL PHYSICIANS ORGANIZATION	\$8.69
3320	MASS. GENERAL PHYSICIANS ORGANIZATION	\$17.74
3321	MASS. GENERAL PHYSICIANS ORGANIZATION	\$44.57
3322	MASS. GENERAL PHYSICIANS ORGANIZATION	\$65.91
3323	MASS. GENERAL PHYSICIANS ORGANIZATION	\$93.09
3324	MASS. GENERAL PHYSICIANS ORGANIZATION	\$98.77
3325	MASS. GENERAL PHYSICIANS ORGANIZATION	\$111.50
3326	MASS. GENERAL PHYSICIANS ORGANIZATION	\$191.07
3327	MASS. GENERAL PHYSICIANS ORGANIZATION	\$212.00
3328	MASS. GENERAL PHYSICIANS ORGANIZATION	\$265.00
3329	MASS. GENERAL PHYSICIANS ORGANIZATION	\$682.50
3330	MASS. GENERAL PHYSICIANS ORGANIZATION	\$862.08
3331	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,134.29
3332	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,449.03
3333	MASS. GENERAL PHYSICIANS ORGANIZATION	\$5,647.12
MASS. HIGHWAY ASSOCIATION		\$125.00
3334	MASS. HIGHWAY ASSOCIATION	\$125.00
MASS.ASSOC.ASSESSING OFF.		\$1,457.50
3335	MASS.ASSOC.ASSESSING OFF.	\$437.50
3336	MASS.ASSOC.ASSESSING OFF.	\$1,020.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$100.00
3337	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$4,627.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3338	MASS.ASSOC.OF VOCATIONAL ADMIN	\$709.00
3339	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,418.00
3340	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,500.00
MASS.COALITION FOR ADULT EDUCATION,INC.		\$350.00
3341	MASS.COALITION FOR ADULT EDUCATION,INC.	\$350.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$2,900.00
3342	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,900.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$350.00
3343	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$40.00
3344	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
3345	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
3346	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
3347	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$175.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$4,250.00
3348	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$4,250.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$210.00
3349	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$210.00
MASSACHUSETTS ASSOCIATION OF		\$450.00
3350	MASSACHUSETTS ASSOCIATION OF	\$450.00
MASSACHUSETTS ASSOCIATION OF		\$150.00
3351	MASSACHUSETTS ASSOCIATION OF	\$150.00
MASSACHUSETTS BASKETBALL COACHES ASSOCIATION		\$80.00
3352	MASSACHUSETTS BASKETBALL COACHES ASSOCIATION	\$80.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$995.50
3353	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
3354	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
3355	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
3356	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$70.00
3357	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$133.50
3358	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$140.00
3359	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$140.00
3360	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$153.50
3361	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$253.50
MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION		\$2,175.00
3362	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$225.00
3363	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$1,950.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$60.00
3364	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
MASSACHUSETTS LAWYERS WEEKLY		\$429.00
3365	MASSACHUSETTS LAWYERS WEEKLY	\$429.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$200.00
3366	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$500.00
3367	MASSACHUSETTS LIBRARY SYSTEM INC	\$500.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$600.00
3368	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$18,869.00
3369	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
3370	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$150.00
3371	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$675.00
3372	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$675.00
3373	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,350.00
3374	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,425.00
3375	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$14,519.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$920.00
3376	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$20.00
3377	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$150.00
3378	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$750.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$1,500.00
3379	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$1,500.00
MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC		\$4,005.33
3380	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$4,005.33
MASSACHUSETTS PUBLIC HEALTH ASSOCIATION		\$60.00
3381	MASSACHUSETTS PUBLIC HEALTH ASSOCIATION	\$60.00
MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.		\$4,060.00
3382	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$1,335.00
3383	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,725.00
MASSACHUSETTS STATE HOCKEY COACHES ASSOCIATION		\$175.00
3384	MASSACHUSETTS STATE HOCKEY COACHES ASSOCIATIC	\$175.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION INC		\$125.00
3385	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$25.00
3386	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$100.00
MASSACHUSETTS TREE WARDEN'S AND FORESTERS'		\$855.00
3387	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$85.00
3388	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$85.00
3389	MASSACHUSETTS TREE WARDEN'S AND FORESTERS'	\$685.00
MASSACHUSETTS URBAN PROJECT INC		\$3,000.00
3390	MASSACHUSETTS URBAN PROJECT INC	\$3,000.00
MASSACHUSETTS VISION SERVICE PLAN		\$33,180.27
3391	MASSACHUSETTS VISION SERVICE PLAN	\$612.20
3392	MASSACHUSETTS VISION SERVICE PLAN	\$4,149.66
3393	MASSACHUSETTS VISION SERVICE PLAN	\$4,613.17
3394	MASSACHUSETTS VISION SERVICE PLAN	\$4,663.26
3395	MASSACHUSETTS VISION SERVICE PLAN	\$4,711.21
3396	MASSACHUSETTS VISION SERVICE PLAN	\$4,874.09
3397	MASSACHUSETTS VISION SERVICE PLAN	\$9,556.68
MASSACHUSETTS WATER WORKS ASSOCIATION, INC		\$3,643.00
3398	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$50.00
3399	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$50.00
3400	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$80.00
3401	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$115.00
3402	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$994.00
3403	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,000.00
3404	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,354.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASTER PRINTING & SIGNS CORP		\$6,145.00
3405	MASTER PRINTING & SIGNS CORP	\$158.00
3406	MASTER PRINTING & SIGNS CORP	\$207.00
3407	MASTER PRINTING & SIGNS CORP	\$285.00
3408	MASTER PRINTING & SIGNS CORP	\$375.00
3409	MASTER PRINTING & SIGNS CORP	\$500.00
3410	MASTER PRINTING & SIGNS CORP	\$4,620.00
MATISSE DUPONT		\$1,000.00
3411	MATISSE DUPONT	\$1,000.00
MATSOL		\$40.00
3412	MATSOL	\$40.00
MATTHEW F WILDER		\$12,500.00
3413	MATTHEW F WILDER	\$3,000.00
3414	MATTHEW F WILDER	\$3,000.00
3415	MATTHEW F WILDER	\$3,000.00
3416	MATTHEW F WILDER	\$3,500.00
MATTHEW P GROUF		\$900.00
3417	MATTHEW P GROUF	\$900.00
MAURA MENDOZA QUIROZ		\$3,540.00
3418	MAURA MENDOZA QUIROZ	\$400.00
3419	MAURA MENDOZA QUIROZ	\$500.00
3420	MAURA MENDOZA QUIROZ	\$1,200.00
3421	MAURA MENDOZA QUIROZ	\$1,440.00
MAURA SULLIVAN		\$66.00
3422	MAURA SULLIVAN	\$66.00
MAUREEN H BUZBY		\$990.00
3423	MAUREEN H BUZBY	\$483.75
3424	MAUREEN H BUZBY	\$506.25
MAUREEN ZUCCARO		\$500.00
3425	MAUREEN ZUCCARO	\$500.00
MAX WEIGERT		\$3,000.00
3426	MAX WEIGERT	\$3,000.00
MAXIM HEALTHCARE SERVICES INC		\$31,412.09
3427	MAXIM HEALTHCARE SERVICES INC	\$247.50
3428	MAXIM HEALTHCARE SERVICES INC	\$403.00
3429	MAXIM HEALTHCARE SERVICES INC	\$744.00
3430	MAXIM HEALTHCARE SERVICES INC	\$1,968.50
3431	MAXIM HEALTHCARE SERVICES INC	\$2,143.34
3432	MAXIM HEALTHCARE SERVICES INC	\$3,165.10
3433	MAXIM HEALTHCARE SERVICES INC	\$5,498.75
3434	MAXIM HEALTHCARE SERVICES INC	\$17,241.90
MAY INSTITUTE INC		\$114,399.79
3435	MAY INSTITUTE INC	\$3,879.04
3436	MAY INSTITUTE INC	\$4,602.88
3437	MAY INSTITUTE INC	\$9,317.12
3438	MAY INSTITUTE INC	\$22,087.19
3439	MAY INSTITUTE INC	\$22,087.19
3440	MAY INSTITUTE INC	\$52,426.37

ITEM NUMBER	VENDOR NAME	AMOUNT
MAYTRONICS US INC		\$422.58
3441	MAYTRONICS US INC	\$422.58
MCCUE THE FLORIST INC		\$73,418.50
3442	MCCUE THE FLORIST INC	\$280.00
3443	MCCUE THE FLORIST INC	\$567.00
3444	MCCUE THE FLORIST INC	\$810.00
3445	MCCUE THE FLORIST INC	\$2,790.50
3446	MCCUE THE FLORIST INC	\$4,832.00
3447	MCCUE THE FLORIST INC	\$6,032.00
3448	MCCUE THE FLORIST INC	\$15,288.00
3449	MCCUE THE FLORIST INC	\$42,819.00
MCINTIRE BUSINESS PRODUCTS INC		\$7,855.52
3450	MCINTIRE BUSINESS PRODUCTS INC	\$76.46
3451	MCINTIRE BUSINESS PRODUCTS INC	\$106.80
3452	MCINTIRE BUSINESS PRODUCTS INC	\$209.00
3453	MCINTIRE BUSINESS PRODUCTS INC	\$284.16
3454	MCINTIRE BUSINESS PRODUCTS INC	\$352.50
3455	MCINTIRE BUSINESS PRODUCTS INC	\$453.40
3456	MCINTIRE BUSINESS PRODUCTS INC	\$699.00
3457	MCINTIRE BUSINESS PRODUCTS INC	\$2,690.00
3458	MCINTIRE BUSINESS PRODUCTS INC	\$2,984.20
MCJ TRANSPORTATION		\$1,170.00
3459	MCJ TRANSPORTATION	\$1,170.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$27,707.84
3460	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$13.15
3461	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$145.00
3462	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$158.16
3463	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$190.48
3464	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$449.80
3465	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$850.48
3466	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,119.61
3467	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,227.69
3468	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,279.50
3469	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,282.13
3470	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,636.40
3471	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$3,740.86
3472	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$6,300.00
3473	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$6,314.58
MCLEAN HOSPITAL INC		\$85,813.50
3474	MCLEAN HOSPITAL INC	\$8,750.24
3475	MCLEAN HOSPITAL INC	\$9,264.96
3476	MCLEAN HOSPITAL INC	\$9,264.96
3477	MCLEAN HOSPITAL INC	\$9,264.96
3478	MCLEAN HOSPITAL INC	\$9,779.68
3479	MCLEAN HOSPITAL INC	\$10,294.40
3480	MCLEAN HOSPITAL INC	\$29,194.30
MCLELLAN BROS INC		\$1,252.25
3481	MCLELLAN BROS INC	\$40.00
3482	MCLELLAN BROS INC	\$1,212.25
MCMaster-CARR SUPPLY COMPANY		\$174.34

ITEM NUMBER	VENDOR NAME	AMOUNT
3483	MCMaster-CARR SUPPLY COMPANY	\$174.34
MCORT INC		\$720.00
3484	MCORT INC	\$240.00
3485	MCORT INC	\$480.00
MEAGAN O'BRIEN		\$4,200.00
3486	MEAGAN O'BRIEN	\$1,610.00
3487	MEAGAN O'BRIEN	\$2,590.00
MECHO CONTRACTING INC		\$44,910.00
3488	MECHO CONTRACTING INC	\$2,520.00
3489	MECHO CONTRACTING INC	\$7,110.00
3490	MECHO CONTRACTING INC	\$9,945.00
3491	MECHO CONTRACTING INC	\$9,945.00
3492	MECHO CONTRACTING INC	\$15,390.00
MEDFORD ELECTRONICS INC		\$17,087.00
3493	MEDFORD ELECTRONICS INC	\$277.00
3494	MEDFORD ELECTRONICS INC	\$277.00
3495	MEDFORD ELECTRONICS INC	\$277.00
3496	MEDFORD ELECTRONICS INC	\$882.00
3497	MEDFORD ELECTRONICS INC	\$1,108.00
3498	MEDFORD ELECTRONICS INC	\$1,175.00
3499	MEDFORD ELECTRONICS INC	\$2,400.00
3500	MEDFORD ELECTRONICS INC	\$2,493.00
3501	MEDFORD ELECTRONICS INC	\$8,198.00
MEDIANNEWS GROUP INC		\$945.40
3502	MEDIANNEWS GROUP INC	\$247.35
3503	MEDIANNEWS GROUP INC	\$259.75
3504	MEDIANNEWS GROUP INC	\$438.30
MEDIFY AIR LLC		\$31,822.25
3505	MEDIFY AIR LLC	\$31,822.25
MEDITROL INC		\$10,000.00
3506	MEDITROL INC	\$1,250.00
3507	MEDITROL INC	\$1,250.00
3508	MEDITROL INC	\$1,250.00
3509	MEDITROL INC	\$1,250.00
3510	MEDITROL INC	\$2,500.00
3511	MEDITROL INC	\$2,500.00
MEDLINE INDUSTRIES INC		\$7,875.03
3512	MEDLINE INDUSTRIES INC	\$11.84
3513	MEDLINE INDUSTRIES INC	\$89.00
3514	MEDLINE INDUSTRIES INC	\$7,774.19
MEGAN MCCABE POSTAL		\$3,217.50
3515	MEGAN MCCABE POSTAL	\$3,217.50
MEHMET BAKIRCI		\$6,400.00
3516	MEHMET BAKIRCI	\$6,400.00
MEI MEI COLLINS		\$125.00
3517	MEI MEI COLLINS	\$50.00
3518	MEI MEI COLLINS	\$75.00
MELISSA & DOUG LLC		\$2,908.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3519	MELISSA & DOUG LLC	\$385.50
3520	MELISSA & DOUG LLC	\$2,522.50
MELROSE INTERNAL MEDICINE ASSOC PC		\$70.77
3521	MELROSE INTERNAL MEDICINE ASSOC PC	\$70.77
MELROSE WAKEFIELD HEALTHCARE INC		\$7,339.47
3522	MELROSE WAKEFIELD HEALTHCARE INC	\$113.60
3523	MELROSE WAKEFIELD HEALTHCARE INC	\$137.71
3524	MELROSE WAKEFIELD HEALTHCARE INC	\$324.12
3525	MELROSE WAKEFIELD HEALTHCARE INC	\$635.86
3526	MELROSE WAKEFIELD HEALTHCARE INC	\$6,128.18
MERCIA BRANDAO ALVES PIANES		\$966.00
3527	MERCIA BRANDAO ALVES PIANES	\$966.00
MERRIMAC HEIGHTS ACADEMY		\$53,433.12
3528	MERRIMAC HEIGHTS ACADEMY	\$5,100.00
3529	MERRIMAC HEIGHTS ACADEMY	\$8,558.99
3530	MERRIMAC HEIGHTS ACADEMY	\$10,069.40
3531	MERRIMAC HEIGHTS ACADEMY	\$29,704.73
METRO GROUP INC.		\$7,698.00
3532	METRO GROUP INC.	\$1,099.00
3533	METRO GROUP INC.	\$1,099.00
3534	METRO GROUP INC.	\$1,099.00
3535	METRO GROUP INC.	\$1,099.00
3536	METRO GROUP INC.	\$3,302.00
METRO NORTH REGIONAL EMPLOYMENT BOARD INC		\$15,000.00
3537	METRO NORTH REGIONAL EMPLOYMENT BOARD INC	\$15,000.00
METROFIRE INC		\$2,500.00
3538	METROFIRE INC	\$2,500.00
METROPOLITAN AREA PLANNING COUNCIL		\$63,572.00
3539	METROPOLITAN AREA PLANNING COUNCIL	\$1,072.00
3540	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
3541	METROPOLITAN AREA PLANNING COUNCIL	\$21,500.00
3542	METROPOLITAN AREA PLANNING COUNCIL	\$26,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$61,356.02
3543	METROPOLITAN PIPE AND SUPPLY CO	\$161.19
3544	METROPOLITAN PIPE AND SUPPLY CO	\$180.13
3545	METROPOLITAN PIPE AND SUPPLY CO	\$256.35
3546	METROPOLITAN PIPE AND SUPPLY CO	\$492.89
3547	METROPOLITAN PIPE AND SUPPLY CO	\$651.51
3548	METROPOLITAN PIPE AND SUPPLY CO	\$919.72
3549	METROPOLITAN PIPE AND SUPPLY CO	\$979.74
3550	METROPOLITAN PIPE AND SUPPLY CO	\$1,084.88
3551	METROPOLITAN PIPE AND SUPPLY CO	\$1,411.48
3552	METROPOLITAN PIPE AND SUPPLY CO	\$1,494.76
3553	METROPOLITAN PIPE AND SUPPLY CO	\$1,519.31
3554	METROPOLITAN PIPE AND SUPPLY CO	\$1,963.44
3555	METROPOLITAN PIPE AND SUPPLY CO	\$2,071.24
3556	METROPOLITAN PIPE AND SUPPLY CO	\$2,458.52
3557	METROPOLITAN PIPE AND SUPPLY CO	\$3,186.91
3558	METROPOLITAN PIPE AND SUPPLY CO	\$4,144.84

ITEM NUMBER	VENDOR NAME	AMOUNT
3559	METROPOLITAN PIPE AND SUPPLY CO	\$5,492.66
3560	METROPOLITAN PIPE AND SUPPLY CO	\$9,059.01
3561	METROPOLITAN PIPE AND SUPPLY CO	\$23,827.44
METROWEST BASKETBALL		\$9,999.00
3562	METROWEST BASKETBALL	\$9,999.00
MICHAEL ALLEN COLANTI		\$6,749.00
3563	MICHAEL ALLEN COLANTI	\$2,549.00
3564	MICHAEL ALLEN COLANTI	\$4,200.00
MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA OF		\$5,000.00
3565	MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA (\$2,150.00
3566	MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA (\$2,850.00
MICHAEL F KENNELLY		\$23,134.00
3567	MICHAEL F KENNELLY	\$240.00
3568	MICHAEL F KENNELLY	\$480.00
3569	MICHAEL F KENNELLY	\$480.00
3570	MICHAEL F KENNELLY	\$480.00
3571	MICHAEL F KENNELLY	\$570.00
3572	MICHAEL F KENNELLY	\$660.00
3573	MICHAEL F KENNELLY	\$960.00
3574	MICHAEL F KENNELLY	\$960.00
3575	MICHAEL F KENNELLY	\$960.00
3576	MICHAEL F KENNELLY	\$1,444.00
3577	MICHAEL F KENNELLY	\$1,530.00
3578	MICHAEL F KENNELLY	\$1,920.00
3579	MICHAEL F KENNELLY	\$2,100.00
3580	MICHAEL F KENNELLY	\$2,160.00
3581	MICHAEL F KENNELLY	\$2,490.00
3582	MICHAEL F KENNELLY	\$2,730.00
3583	MICHAEL F KENNELLY	\$2,970.00
MICHAEL GIBBONS		\$1,330.00
3584	MICHAEL GIBBONS	\$520.00
3585	MICHAEL GIBBONS	\$810.00
MICHAEL HOGAN		\$90.00
3586	MICHAEL HOGAN	\$90.00
MICHAEL IGO		\$4,190.00
3587	MICHAEL IGO	\$4,190.00
MICHAEL J. O'CONNOR		\$750.00
3588	MICHAEL J. O'CONNOR	\$750.00
MICHAEL JAY SCHULMAN		\$7,680.00
3589	MICHAEL JAY SCHULMAN	\$7,680.00
MICHAEL JOSEPH TREMBLAY		\$1,200.00
3590	MICHAEL JOSEPH TREMBLAY	\$1,200.00
MICHAEL P. POWERS		\$687.00
3591	MICHAEL P. POWERS	\$687.00
MICHAEL PIAZZA		\$243.00
3592	MICHAEL PIAZZA	\$243.00
MICHAEL PROULX		\$85.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3593	MICHAEL PROULX	\$85.00
MICHAEL REED		\$300.00
3594	MICHAEL REED	\$300.00
MICHAEL ROBERTS		\$90.00
3595	MICHAEL ROBERTS	\$90.00
MICHAEL S MEDEIROS		\$90.00
3596	MICHAEL S MEDEIROS	\$90.00
MICHAEL STEPHEN LAMBERT		\$1,145.00
3597	MICHAEL STEPHEN LAMBERT	\$1,145.00
MICHAEL T STEFFEN		\$500.00
3598	MICHAEL T STEFFEN	\$500.00
MICHAEL TALBOT		\$750.00
3599	MICHAEL TALBOT	\$750.00
MICHAEL W PHILPOT		\$132.00
3600	MICHAEL W PHILPOT	\$132.00
MICRO CENTER		\$2,172.42
3601	MICRO CENTER	\$66.96
3602	MICRO CENTER	\$250.78
3603	MICRO CENTER	\$314.80
3604	MICRO CENTER	\$411.89
3605	MICRO CENTER	\$1,127.99
MICROCEPTION INC		\$1,700.00
3606	MICROCEPTION INC	\$1,700.00
MICROREPLAY INC		\$1,416.64
3607	MICROREPLAY INC	\$94.00
3608	MICROREPLAY INC	\$590.64
3609	MICROREPLAY INC	\$732.00
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$205.00
3610	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$205.00
MIDDLESEX GASES AND TECHNOL INC		\$7,249.83
3611	MIDDLESEX GASES AND TECHNOL INC	\$5.38
3612	MIDDLESEX GASES AND TECHNOL INC	\$5.38
3613	MIDDLESEX GASES AND TECHNOL INC	\$5.56
3614	MIDDLESEX GASES AND TECHNOL INC	\$5.56
3615	MIDDLESEX GASES AND TECHNOL INC	\$35.00
3616	MIDDLESEX GASES AND TECHNOL INC	\$130.99
3617	MIDDLESEX GASES AND TECHNOL INC	\$272.92
3618	MIDDLESEX GASES AND TECHNOL INC	\$364.65
3619	MIDDLESEX GASES AND TECHNOL INC	\$473.85
3620	MIDDLESEX GASES AND TECHNOL INC	\$560.66
3621	MIDDLESEX GASES AND TECHNOL INC	\$1,288.04
3622	MIDDLESEX GASES AND TECHNOL INC	\$1,693.66
3623	MIDDLESEX GASES AND TECHNOL INC	\$2,408.18
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
3624	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDDLETON FAMILY MEDICINE URGENT CARE LLC		\$57.26

ITEM NUMBER	VENDOR NAME	AMOUNT
3625	MIDDLETON FAMILY MEDICINE URGENT CARE LLC	\$57.26
MIDWEST SHOP SUPPLIES INC		\$1,895.00
3626	MIDWEST SHOP SUPPLIES INC	\$1,895.00
MIDWEST TAPE LLC		\$40,248.10
3627	MIDWEST TAPE LLC	\$404.99
3628	MIDWEST TAPE LLC	\$412.73
3629	MIDWEST TAPE LLC	\$507.66
3630	MIDWEST TAPE LLC	\$575.86
3631	MIDWEST TAPE LLC	\$607.38
3632	MIDWEST TAPE LLC	\$638.05
3633	MIDWEST TAPE LLC	\$721.29
3634	MIDWEST TAPE LLC	\$731.93
3635	MIDWEST TAPE LLC	\$834.41
3636	MIDWEST TAPE LLC	\$958.20
3637	MIDWEST TAPE LLC	\$1,102.34
3638	MIDWEST TAPE LLC	\$1,217.27
3639	MIDWEST TAPE LLC	\$1,396.91
3640	MIDWEST TAPE LLC	\$1,423.58
3641	MIDWEST TAPE LLC	\$1,475.08
3642	MIDWEST TAPE LLC	\$2,240.42
3643	MIDWEST TAPE LLC	\$25,000.00
MIKE DUBE		\$99.00
3644	MIKE DUBE	\$99.00
MILDRED L RAHN		\$1,000.00
3645	MILDRED L RAHN	\$1,000.00
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$564,759.00
3646	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$31,000.00
3647	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$42,104.00
3648	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$42,484.00
3649	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$42,928.00
3650	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$43,844.00
3651	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$44,320.00
3652	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$46,040.00
3653	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$72,205.00
3654	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$82,884.00
3655	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$116,950.00
MIMI CARPENTER LOUREIRO		\$8,640.00
3656	MIMI CARPENTER LOUREIRO	\$8,640.00
MINDFUL SCHOOLS		\$18,305.00
3657	MINDFUL SCHOOLS	\$4,655.00
3658	MINDFUL SCHOOLS	\$4,750.00
3659	MINDFUL SCHOOLS	\$8,900.00
MINUTEMAN CLUB		\$966.00
3660	MINUTEMAN CLUB	\$966.00
MINUTEMAN LIBRARY NETWORK INC		\$119,622.46
3661	MINUTEMAN LIBRARY NETWORK INC	\$690.96
3662	MINUTEMAN LIBRARY NETWORK INC	\$118,931.50
MINUTEMAN TRUCK INC		\$38,721.52
3663	MINUTEMAN TRUCK INC	\$41.27

ITEM NUMBER	VENDOR NAME	AMOUNT
3664	MINUTEMAN TRUCK INC	\$43.08
3665	MINUTEMAN TRUCK INC	\$258.75
3666	MINUTEMAN TRUCK INC	\$334.66
3667	MINUTEMAN TRUCK INC	\$544.82
3668	MINUTEMAN TRUCK INC	\$602.79
3669	MINUTEMAN TRUCK INC	\$973.54
3670	MINUTEMAN TRUCK INC	\$1,542.95
3671	MINUTEMAN TRUCK INC	\$1,547.37
3672	MINUTEMAN TRUCK INC	\$1,645.72
3673	MINUTEMAN TRUCK INC	\$1,729.23
3674	MINUTEMAN TRUCK INC	\$2,731.47
3675	MINUTEMAN TRUCK INC	\$2,743.86
3676	MINUTEMAN TRUCK INC	\$3,247.38
3677	MINUTEMAN TRUCK INC	\$3,344.69
3678	MINUTEMAN TRUCK INC	\$5,431.34
3679	MINUTEMAN TRUCK INC	\$5,521.78
3680	MINUTEMAN TRUCK INC	\$6,436.82
MISSION COMMUNICATIONS, LLC		\$347.40
3681	MISSION COMMUNICATIONS, LLC	\$347.40
MODERN AUTO GLASS LLC		\$2,467.10
3682	MODERN AUTO GLASS LLC	\$554.10
3683	MODERN AUTO GLASS LLC	\$933.00
3684	MODERN AUTO GLASS LLC	\$980.00
MOHAMMED S BENKHAYAT		\$2,334.00
3685	MOHAMMED S BENKHAYAT	\$2,334.00
MOHAWK SHADE AND BLIND CO INC		\$7,628.00
3686	MOHAWK SHADE AND BLIND CO INC	\$7,628.00
MOJIN SOLUTIONS LLC		\$82,147.50
3687	MOJIN SOLUTIONS LLC	\$1,107.50
3688	MOJIN SOLUTIONS LLC	\$1,355.00
3689	MOJIN SOLUTIONS LLC	\$1,855.00
3690	MOJIN SOLUTIONS LLC	\$1,957.50
3691	MOJIN SOLUTIONS LLC	\$2,257.50
3692	MOJIN SOLUTIONS LLC	\$2,260.00
3693	MOJIN SOLUTIONS LLC	\$2,425.00
3694	MOJIN SOLUTIONS LLC	\$2,595.00
3695	MOJIN SOLUTIONS LLC	\$2,615.00
3696	MOJIN SOLUTIONS LLC	\$2,682.50
3697	MOJIN SOLUTIONS LLC	\$2,685.00
3698	MOJIN SOLUTIONS LLC	\$2,695.00
3699	MOJIN SOLUTIONS LLC	\$2,910.00
3700	MOJIN SOLUTIONS LLC	\$4,202.50
3701	MOJIN SOLUTIONS LLC	\$4,320.00
3702	MOJIN SOLUTIONS LLC	\$5,187.50
3703	MOJIN SOLUTIONS LLC	\$5,837.50
3704	MOJIN SOLUTIONS LLC	\$6,342.50
3705	MOJIN SOLUTIONS LLC	\$6,380.00
3706	MOJIN SOLUTIONS LLC	\$8,397.50
3707	MOJIN SOLUTIONS LLC	\$12,080.00
MOMAR INC		\$2,651.28
3708	MOMAR INC	\$392.68

ITEM NUMBER	VENDOR NAME	AMOUNT
3709	MOMAR INC	\$548.68
3710	MOMAR INC	\$1,709.92
MOMENTIVE INC FKA SURVEYMONKEY INC		\$372.00
3711	MOMENTIVE INC FKA SURVEYMONKEY INC	\$372.00
MONDAY NIGHT INC		\$250.00
3712	MONDAY NIGHT INC	\$250.00
MONTESSORI SERVICES		\$2,964.35
3713	MONTESSORI SERVICES	\$287.89
3714	MONTESSORI SERVICES	\$409.95
3715	MONTESSORI SERVICES	\$444.01
3716	MONTESSORI SERVICES	\$1,822.50
MORGAN PACKARD		\$300.00
3717	MORGAN PACKARD	\$300.00
MOTION PICTURE LICENSING CORPORATION		\$225.00
3718	MOTION PICTURE LICENSING CORPORATION	\$225.00
MOTOROLA SOLUTIONS INC		\$17,878.87
3719	MOTOROLA SOLUTIONS INC	\$57.96
3720	MOTOROLA SOLUTIONS INC	\$459.04
3721	MOTOROLA SOLUTIONS INC	\$1,700.16
3722	MOTOROLA SOLUTIONS INC	\$15,661.71
MOUNT AUBURN HOSPITAL		\$2,736.89
3723	MOUNT AUBURN HOSPITAL	\$71.20
3724	MOUNT AUBURN HOSPITAL	\$113.92
3725	MOUNT AUBURN HOSPITAL	\$199.36
3726	MOUNT AUBURN HOSPITAL	\$682.26
3727	MOUNT AUBURN HOSPITAL	\$1,670.15
MOUNT AUBURN PROFESSIONAL SERVICES		\$458.72
3728	MOUNT AUBURN PROFESSIONAL SERVICES	\$458.72
MOUNT VERNON RESTAURANT		\$344.00
3729	MOUNT VERNON RESTAURANT	\$344.00
MOVEMENT IN THE MOMENT INC		\$100.00
3730	MOVEMENT IN THE MOMENT INC	\$100.00
MSA SAFETY INC		\$480.00
3731	MSA SAFETY INC	\$480.00
MT LIBRARY SERVICES INC		\$6,703.00
3732	MT LIBRARY SERVICES INC	\$6,703.00
MUDFLAT POTTERY SCHOOL		\$21,600.00
3733	MUDFLAT POTTERY SCHOOL	\$2,000.00
3734	MUDFLAT POTTERY SCHOOL	\$2,000.00
3735	MUDFLAT POTTERY SCHOOL	\$2,000.00
3736	MUDFLAT POTTERY SCHOOL	\$2,000.00
3737	MUDFLAT POTTERY SCHOOL	\$2,000.00
3738	MUDFLAT POTTERY SCHOOL	\$2,000.00
3739	MUDFLAT POTTERY SCHOOL	\$2,000.00
3740	MUDFLAT POTTERY SCHOOL	\$3,600.00
3741	MUDFLAT POTTERY SCHOOL	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MUELLER SYSTEMS		\$320.00
3742	MUELLER SYSTEMS	\$320.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$2,241.19
3743	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$125.22
3744	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$191.13
3745	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$499.66
3746	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$574.50
3747	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$850.68
MUNICIPAL CODE CORP.		\$1,105.00
3748	MUNICIPAL CODE CORP.	\$475.00
3749	MUNICIPAL CODE CORP.	\$630.00
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$150.00
3750	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$150.00
MUNICIPAL GRAPHICS INC		\$970.00
3751	MUNICIPAL GRAPHICS INC	\$970.00
MURPHY HESSE TOOMEY AND LEHANE		\$9,100.00
3752	MURPHY HESSE TOOMEY AND LEHANE	\$2,575.00
3753	MURPHY HESSE TOOMEY AND LEHANE	\$2,775.00
3754	MURPHY HESSE TOOMEY AND LEHANE	\$3,750.00
MURPHY, LAMERE & MURPHY P.C.		\$112,432.50
3755	MURPHY, LAMERE & MURPHY P.C.	\$10,597.50
3756	MURPHY, LAMERE & MURPHY P.C.	\$11,137.50
3757	MURPHY, LAMERE & MURPHY P.C.	\$12,937.50
3758	MURPHY, LAMERE & MURPHY P.C.	\$13,612.50
3759	MURPHY, LAMERE & MURPHY P.C.	\$20,767.50
3760	MURPHY, LAMERE & MURPHY P.C.	\$21,645.00
3761	MURPHY, LAMERE & MURPHY P.C.	\$21,735.00
MURRAY SUPPLY CORP.		\$6,209.45
3762	MURRAY SUPPLY CORP.	\$42.54
3763	MURRAY SUPPLY CORP.	\$73.74
3764	MURRAY SUPPLY CORP.	\$132.82
3765	MURRAY SUPPLY CORP.	\$237.90
3766	MURRAY SUPPLY CORP.	\$237.90
3767	MURRAY SUPPLY CORP.	\$247.35
3768	MURRAY SUPPLY CORP.	\$366.08
3769	MURRAY SUPPLY CORP.	\$472.59
3770	MURRAY SUPPLY CORP.	\$585.65
3771	MURRAY SUPPLY CORP.	\$804.12
3772	MURRAY SUPPLY CORP.	\$3,008.76
MUSANDA JEAN-PIERRE LUKENGU		\$90.00
3773	MUSANDA JEAN-PIERRE LUKENGU	\$90.00
MW RADIOLOGY-CRA LLC		\$16.04
3774	MW RADIOLOGY-CRA LLC	\$6.83
3775	MW RADIOLOGY-CRA LLC	\$9.21
MYDATT SERVICES INC		\$132,787.03
3776	MYDATT SERVICES INC	\$26,432.73
3777	MYDATT SERVICES INC	\$50,796.96
3778	MYDATT SERVICES INC	\$55,557.34

ITEM NUMBER	VENDOR NAME	AMOUNT
MYER DANA AND SONS		\$27,138.56
3779	MYER DANA AND SONS	\$3,392.32
3780	MYER DANA AND SONS	\$3,392.32
3781	MYER DANA AND SONS	\$3,392.32
3782	MYER DANA AND SONS	\$3,392.32
3783	MYER DANA AND SONS	\$3,392.32
3784	MYER DANA AND SONS	\$10,176.96
MYSTIC FLORIST		\$200.00
3785	MYSTIC FLORIST	\$200.00
MYSTIC LEARNING CENTER INC		\$63,197.92
3786	MYSTIC LEARNING CENTER INC	\$5,797.73
3787	MYSTIC LEARNING CENTER INC	\$17,429.83
3788	MYSTIC LEARNING CENTER INC	\$39,970.36
MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE		\$300.00
3789	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
MYSTIC RIVER WATERSHED		\$7,200.00
3790	MYSTIC RIVER WATERSHED	\$3,600.00
3791	MYSTIC RIVER WATERSHED	\$3,600.00
N E PATRIOT TRUCK TIRE INC		\$3,623.75
3792	N E PATRIOT TRUCK TIRE INC	\$1,650.00
3793	N E PATRIOT TRUCK TIRE INC	\$1,973.75
N.E.ASSOC.OF CHIEFS OF POLICE		\$100.00
3794	N.E.ASSOC.OF CHIEFS OF POLICE	\$100.00
NASHOBA LEARNING GROUP INC		\$234,738.00
3795	NASHOBA LEARNING GROUP INC	\$115,804.08
3796	NASHOBA LEARNING GROUP INC	\$118,933.92
NASREEN KAUR		\$1,500.00
3797	NASREEN KAUR	\$1,500.00
NATALIE GEARIN		\$525.00
3798	NATALIE GEARIN	\$525.00
NATALIE JOHNSON		\$800.00
3799	NATALIE JOHNSON	\$800.00
NATALIE SHAPERO		\$3,000.00
3800	NATALIE SHAPERO	\$3,000.00
NATASHA PEREZ		\$7,900.00
3801	NATASHA PEREZ	\$2,000.00
3802	NATASHA PEREZ	\$2,900.00
3803	NATASHA PEREZ	\$3,000.00
NATASHA YEUNG		\$350.00
3804	NATASHA YEUNG	\$350.00
NATION WIDE MUSIC		\$1,325.15
3805	NATION WIDE MUSIC	\$589.75
3806	NATION WIDE MUSIC	\$735.40
NATIONAL ART EDUCATION ASSOCIATION		\$195.00
3807	NATIONAL ART EDUCATION ASSOCIATION	\$195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$200.00
3808	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$822.80
3809	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$822.80
NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS		\$300.00
3810	NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS	\$300.00
NATIONAL ASSOCIATION OF COUNTY AND		\$535.00
3811	NATIONAL ASSOCIATION OF COUNTY AND	\$535.00
NATIONAL CENTER FOR YOUTH ISSUES		\$275.00
3812	NATIONAL CENTER FOR YOUTH ISSUES	\$275.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$95.00
3813	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$20.00
3814	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$75.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$150.00
3815	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$150.00
NATIONAL COUNCIL ON AGING		\$145.00
3816	NATIONAL COUNCIL ON AGING	\$145.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$1,910.47
3817	NATIONAL FIRE PROTECTION ASSOCIATION	\$389.97
3818	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,520.50
NATIONAL GRID		\$93,709.97
3819	NATIONAL GRID	\$1,109.82
3820	NATIONAL GRID	\$1,439.79
3821	NATIONAL GRID	\$2,879.50
3822	NATIONAL GRID	\$14,575.12
3823	NATIONAL GRID	\$16,905.71
3824	NATIONAL GRID	\$24,350.15
3825	NATIONAL GRID	\$32,449.88
NATIONAL INTERNAL AFFAIRS INVESTIGATORS		\$100.00
3826	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$100.00
NATIONAL LEAGUE OF CITIES		\$6,247.00
3827	NATIONAL LEAGUE OF CITIES	\$6,247.00
NATIONAL P I SERVICES LLC		\$9,900.00
3828	NATIONAL P I SERVICES LLC	\$9,900.00
NATIONAL RESTAURANT ASSOCIATION		\$320.00
3829	NATIONAL RESTAURANT ASSOCIATION	\$320.00
NATIONAL WATER MAIN CLEANING CO		\$370,400.08
3830	NATIONAL WATER MAIN CLEANING CO	\$42,364.00
3831	NATIONAL WATER MAIN CLEANING CO	\$328,036.08
NATURAL TREE & LAWN CARE		\$10,456.00
3832	NATURAL TREE & LAWN CARE	\$4,052.00
3833	NATURAL TREE & LAWN CARE	\$6,404.00
NAVEX GLOBAL INC		\$8,561.74
3834	NAVEX GLOBAL INC	\$8,561.74

ITEM NUMBER	VENDOR NAME	AMOUNT
NAVJOT KAUR CORPORATION		\$30,000.00
3835	NAVJOT KAUR CORPORATION	\$30,000.00
NCH CORPORATION		\$3,936.06
3836	NCH CORPORATION	\$227.78
3837	NCH CORPORATION	\$399.39
3838	NCH CORPORATION	\$1,014.40
3839	NCH CORPORATION	\$1,080.59
3840	NCH CORPORATION	\$1,213.90
NCS PEARSON INC		\$10,476.52
3841	NCS PEARSON INC	\$752.33
3842	NCS PEARSON INC	\$9,724.19
NEB RADIOLOGY PC		\$5.45
3843	NEB RADIOLOGY PC	\$5.45
NEEDHAM MUSIC INC		\$4,500.00
3844	NEEDHAM MUSIC INC	\$4,500.00
NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC		\$11,315.00
3845	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$2,935.00
3846	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$3,000.00
3847	NEIGHBORHOOD COUNSELING AND COMMUNITY SERVICES INC	\$5,380.00
NELLIE'S WILDFLOWERS		\$150.00
3848	NELLIE'S WILDFLOWERS	\$150.00
NELM CORP		\$23,929.86
3849	NELM CORP	\$23,929.86
NELSON NYGAARD CONSULTING ASSOCIATES INC		\$37,597.95
3850	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$7,008.32
3851	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$9,327.13
3852	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$21,262.50
NEMLEC POLICE FOUNDATION INC		\$5,500.00
3853	NEMLEC POLICE FOUNDATION INC	\$5,500.00
NEMO-Q CORPORATION		\$450.00
3854	NEMO-Q CORPORATION	\$450.00
NESPIN		\$300.00
3855	NESPIN	\$300.00
NEURO-REHAB ASSOCIATES INC		\$764.20
3856	NEURO-REHAB ASSOCIATES INC	\$764.20
NEW DIRECTIONS BEHAVIORAL HEALTH LLC		\$35,635.77
3857	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
3858	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
3859	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
3860	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
3861	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,012.03
3862	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$8,527.50
3863	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$12,048.12
NEW ENGLAND ACADEMY LLC		\$151,725.20
3864	NEW ENGLAND ACADEMY LLC	\$38,620.96
3865	NEW ENGLAND ACADEMY LLC	\$38,620.96

ITEM NUMBER	VENDOR NAME	AMOUNT
3866	NEW ENGLAND ACADEMY LLC	\$74,483.28
NEW ENGLAND AMBULATORY SURGICENTER		\$2,069.70
3867	NEW ENGLAND AMBULATORY SURGICENTER	\$208.54
3868	NEW ENGLAND AMBULATORY SURGICENTER	\$1,861.16
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$4,405.00
3869	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,405.00
NEW ENGLAND BAPTIST HOSPITAL		\$1,686.74
3870	NEW ENGLAND BAPTIST HOSPITAL	\$1,686.74
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$171.78
3871	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$171.78
NEW ENGLAND CARPENTERS TRAINING FUND		\$1,222.00
3872	NEW ENGLAND CARPENTERS TRAINING FUND	\$1,222.00
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$32,327.14
3873	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,541.46
3874	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,892.84
3875	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,892.84
NEW ENGLAND COPY SPECIALISTS INC		\$191.32
3876	NEW ENGLAND COPY SPECIALISTS INC	\$86.58
3877	NEW ENGLAND COPY SPECIALISTS INC	\$104.74
NEW ENGLAND DETROIT DIESEL-ALLISON, INC.		\$66.75
3878	NEW ENGLAND DETROIT DIESEL-ALLISON, INC.	\$66.75
NEW ENGLAND FLAG AND BANNER INC		\$1,495.00
3879	NEW ENGLAND FLAG AND BANNER INC	\$1,495.00
NEW ENGLAND ICE CREAM CORPORATION		\$70,349.60
3880	NEW ENGLAND ICE CREAM CORPORATION	\$148.94
3881	NEW ENGLAND ICE CREAM CORPORATION	\$243.72
3882	NEW ENGLAND ICE CREAM CORPORATION	\$1,725.72
3883	NEW ENGLAND ICE CREAM CORPORATION	\$1,863.59
3884	NEW ENGLAND ICE CREAM CORPORATION	\$2,246.72
3885	NEW ENGLAND ICE CREAM CORPORATION	\$2,706.28
3886	NEW ENGLAND ICE CREAM CORPORATION	\$3,119.40
3887	NEW ENGLAND ICE CREAM CORPORATION	\$3,369.55
3888	NEW ENGLAND ICE CREAM CORPORATION	\$3,764.88
3889	NEW ENGLAND ICE CREAM CORPORATION	\$3,866.97
3890	NEW ENGLAND ICE CREAM CORPORATION	\$6,121.52
3891	NEW ENGLAND ICE CREAM CORPORATION	\$6,318.23
3892	NEW ENGLAND ICE CREAM CORPORATION	\$7,166.81
3893	NEW ENGLAND ICE CREAM CORPORATION	\$8,553.86
3894	NEW ENGLAND ICE CREAM CORPORATION	\$8,682.77
3895	NEW ENGLAND ICE CREAM CORPORATION	\$10,450.64
NEW ENGLAND INTERIOR SPECIALTIES INC		\$5,266.00
3896	NEW ENGLAND INTERIOR SPECIALTIES INC	\$5,266.00
NEW ENGLAND LONG TERM CARE INC		\$38,341.06
3897	NEW ENGLAND LONG TERM CARE INC	\$5,252.20
3898	NEW ENGLAND LONG TERM CARE INC	\$5,252.20
3899	NEW ENGLAND LONG TERM CARE INC	\$5,514.81
3900	NEW ENGLAND LONG TERM CARE INC	\$5,514.81
3901	NEW ENGLAND LONG TERM CARE INC	\$5,514.81

ITEM NUMBER	VENDOR NAME	AMOUNT
3902	NEW ENGLAND LONG TERM CARE INC	\$11,292.23
NEW ENGLAND MATH LEAGUE		\$90.00
3903	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND MICROGRAPHICS INC		\$194.78
3904	NEW ENGLAND MICROGRAPHICS INC	\$194.78
NEW ENGLAND PARKING COUNCIL		\$400.00
3905	NEW ENGLAND PARKING COUNCIL	\$400.00
NEW ENGLAND PARTY RENTALS INC		\$1,196.00
3906	NEW ENGLAND PARTY RENTALS INC	\$1,196.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$7,272.80
3907	NEW ENGLAND SCHOOL SERVICES, INC.	\$221.00
3908	NEW ENGLAND SCHOOL SERVICES, INC.	\$483.63
3909	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,886.67
3910	NEW ENGLAND SCHOOL SERVICES, INC.	\$4,681.50
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$8,854.68
3911	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$65.91
3912	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$98.77
3913	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$112.50
3914	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$8,577.50
NEW ENGLAND TRAUMA SERVICES LLC		\$3,257.60
3915	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
3916	NEW ENGLAND TRAUMA SERVICES LLC	\$218.75
3917	NEW ENGLAND TRAUMA SERVICES LLC	\$256.25
3918	NEW ENGLAND TRAUMA SERVICES LLC	\$465.00
3919	NEW ENGLAND TRAUMA SERVICES LLC	\$2,117.60
NEW ENGLAND WATER ENVIRONMENT		\$755.00
3920	NEW ENGLAND WATER ENVIRONMENT	\$310.00
3921	NEW ENGLAND WATER ENVIRONMENT	\$445.00
NEW HAMPSHIRE HYDRAULICS INC		\$3,400.00
3922	NEW HAMPSHIRE HYDRAULICS INC	\$3,400.00
NEW READERS PRESS		\$2,405.06
3923	NEW READERS PRESS	\$197.10
3924	NEW READERS PRESS	\$259.95
3925	NEW READERS PRESS	\$1,948.01
NEW RELIABLE MARKET INC		\$20,868.00
3926	NEW RELIABLE MARKET INC	\$20,868.00
NEW YORK TIMES SALES INC		\$2,420.26
3927	NEW YORK TIMES SALES INC	\$1,016.26
3928	NEW YORK TIMES SALES INC	\$1,404.00
NEWMAN SIGNS INC		\$7,743.60
3929	NEWMAN SIGNS INC	\$7,743.60
NEWPORT CONSTRUCTION CORP		\$1,927.08
3930	NEWPORT CONSTRUCTION CORP	\$1,927.08
NEWS-2-YOU INC		\$599.04
3931	NEWS-2-YOU INC	\$599.04

ITEM NUMBER	VENDOR NAME	AMOUNT
NEWSBANK INC		\$5,152.00
3932	NEWSBANK INC	\$5,152.00
NEWSELA INC		\$9,999.00
3933	NEWSELA INC	\$9,999.00
NEXLEARN LLC		\$1,624.00
3934	NEXLEARN LLC	\$299.00
3935	NEXLEARN LLC	\$1,325.00
NEXT GEN SUPPLY GROUP INC		\$72,525.66
3936	NEXT GEN SUPPLY GROUP INC	\$46.56
3937	NEXT GEN SUPPLY GROUP INC	\$110.13
3938	NEXT GEN SUPPLY GROUP INC	\$3,281.34
3939	NEXT GEN SUPPLY GROUP INC	\$6,202.00
3940	NEXT GEN SUPPLY GROUP INC	\$6,563.50
3941	NEXT GEN SUPPLY GROUP INC	\$7,981.37
3942	NEXT GEN SUPPLY GROUP INC	\$17,083.60
3943	NEXT GEN SUPPLY GROUP INC	\$31,257.16
NEXTALK INC		\$486.33
3944	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$1,179.60
3945	NI GOVERNMENT SERVICES INC	\$147.45
3946	NI GOVERNMENT SERVICES INC	\$147.45
3947	NI GOVERNMENT SERVICES INC	\$147.45
3948	NI GOVERNMENT SERVICES INC	\$147.45
3949	NI GOVERNMENT SERVICES INC	\$294.90
3950	NI GOVERNMENT SERVICES INC	\$294.90
NICHOLAS VELLA		\$90.00
3951	NICHOLAS VELLA	\$90.00
NICOLE MAZZEO		\$21.25
3952	NICOLE MAZZEO	\$21.25
NIXON COMPANY		\$588.00
3953	NIXON COMPANY	\$588.00
NJ CRIMINAL INTERDICTION LLC		\$199.00
3954	NJ CRIMINAL INTERDICTION LLC	\$199.00
NNA SERVICES LLC		\$216.00
3955	NNA SERVICES LLC	\$216.00
NO TEARS LEARNING INC		\$22,573.36
3956	NO TEARS LEARNING INC	\$108.57
3957	NO TEARS LEARNING INC	\$632.50
3958	NO TEARS LEARNING INC	\$21,832.29
NOELL DORSEY		\$100.00
3959	NOELL DORSEY	\$100.00
NOREGON SYSTEM INC		\$1,000.00
3960	NOREGON SYSTEM INC	\$1,000.00
NORRIS, MURRAY & PELOQUIN LLC		\$12,915.00
3961	NORRIS, MURRAY & PELOQUIN LLC	\$52.50
3962	NORRIS, MURRAY & PELOQUIN LLC	\$105.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3963	NORRIS, MURRAY & PELOQUIN LLC	\$682.50
3964	NORRIS, MURRAY & PELOQUIN LLC	\$1,207.50
3965	NORRIS, MURRAY & PELOQUIN LLC	\$1,207.50
3966	NORRIS, MURRAY & PELOQUIN LLC	\$1,942.50
3967	NORRIS, MURRAY & PELOQUIN LLC	\$7,717.50
NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMMING		\$1,375.00
3968	NORTH AMERICAN CATHOLIC EDUCATIONAL PROGRAMM	\$1,375.00
NORTH SHORE PHYSICIANS GROUP INC		\$560.00
3969	NORTH SHORE PHYSICIANS GROUP INC	\$560.00
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$304.87
3970	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$57.74
3971	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$247.13
NORTH STAR EQUIPMENT & SUPPLY II LLC		\$560.00
3972	NORTH STAR EQUIPMENT & SUPPLY II LLC	\$560.00
NORTH-EASTERN TREE SERVICE INC		\$45,140.00
3973	NORTH-EASTERN TREE SERVICE INC	\$45,140.00
NORTHEASE CONSULTING GROUP LLC		\$3,450.00
3974	NORTHEASE CONSULTING GROUP LLC	\$3,450.00
NORTHEAST CUTLERY INC		\$1,270.00
3975	NORTHEAST CUTLERY INC	\$50.00
3976	NORTHEAST CUTLERY INC	\$63.00
3977	NORTHEAST CUTLERY INC	\$66.00
3978	NORTHEAST CUTLERY INC	\$67.00
3979	NORTHEAST CUTLERY INC	\$68.00
3980	NORTHEAST CUTLERY INC	\$71.00
3981	NORTHEAST CUTLERY INC	\$76.00
3982	NORTHEAST CUTLERY INC	\$86.00
3983	NORTHEAST CUTLERY INC	\$88.00
3984	NORTHEAST CUTLERY INC	\$100.00
3985	NORTHEAST CUTLERY INC	\$100.00
3986	NORTHEAST CUTLERY INC	\$104.00
3987	NORTHEAST CUTLERY INC	\$109.00
3988	NORTHEAST CUTLERY INC	\$222.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
3989	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION		\$50.00
3990	NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION	\$50.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$856.93
3991	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$856.93
NORTHERN BUSINESS MACHINE INC		\$46,356.23
3992	NORTHERN BUSINESS MACHINE INC	\$112.50
3993	NORTHERN BUSINESS MACHINE INC	\$213.57
3994	NORTHERN BUSINESS MACHINE INC	\$270.85
3995	NORTHERN BUSINESS MACHINE INC	\$379.86
3996	NORTHERN BUSINESS MACHINE INC	\$400.44
3997	NORTHERN BUSINESS MACHINE INC	\$490.75
3998	NORTHERN BUSINESS MACHINE INC	\$528.06
3999	NORTHERN BUSINESS MACHINE INC	\$576.62

ITEM NUMBER	VENDOR NAME	AMOUNT
4000	NORTHERN BUSINESS MACHINE INC	\$601.12
4001	NORTHERN BUSINESS MACHINE INC	\$614.87
4002	NORTHERN BUSINESS MACHINE INC	\$764.70
4003	NORTHERN BUSINESS MACHINE INC	\$782.10
4004	NORTHERN BUSINESS MACHINE INC	\$864.70
4005	NORTHERN BUSINESS MACHINE INC	\$876.59
4006	NORTHERN BUSINESS MACHINE INC	\$996.20
4007	NORTHERN BUSINESS MACHINE INC	\$1,056.46
4008	NORTHERN BUSINESS MACHINE INC	\$1,074.82
4009	NORTHERN BUSINESS MACHINE INC	\$1,109.94
4010	NORTHERN BUSINESS MACHINE INC	\$1,858.80
4011	NORTHERN BUSINESS MACHINE INC	\$2,301.84
4012	NORTHERN BUSINESS MACHINE INC	\$3,009.23
4013	NORTHERN BUSINESS MACHINE INC	\$3,329.77
4014	NORTHERN BUSINESS MACHINE INC	\$3,404.62
4015	NORTHERN BUSINESS MACHINE INC	\$3,442.85
4016	NORTHERN BUSINESS MACHINE INC	\$5,508.05
4017	NORTHERN BUSINESS MACHINE INC	\$5,799.62
4018	NORTHERN BUSINESS MACHINE INC	\$5,987.30
NORTHGATE RECYCLING INC		\$3,500.00
4019	NORTHGATE RECYCLING INC	\$250.00
4020	NORTHGATE RECYCLING INC	\$1,250.00
4021	NORTHGATE RECYCLING INC	\$2,000.00
NRTBUS INC		\$855,591.74
4022	NRTBUS INC	\$4,645.24
4023	NRTBUS INC	\$48,519.00
4024	NRTBUS INC	\$57,204.00
4025	NRTBUS INC	\$108,774.75
4026	NRTBUS INC	\$172,846.50
4027	NRTBUS INC	\$179,963.25
4028	NRTBUS INC	\$283,639.00
NSTAR ELECTRIC		\$2,059,183.19
4029	NSTAR ELECTRIC	\$1,738.85
4030	NSTAR ELECTRIC	\$4,219.34
4031	NSTAR ELECTRIC	\$7,631.64
4032	NSTAR ELECTRIC	\$18,174.84
4033	NSTAR ELECTRIC	\$36,867.17
4034	NSTAR ELECTRIC	\$44,302.92
4035	NSTAR ELECTRIC	\$50,179.03
4036	NSTAR ELECTRIC	\$51,703.98
4037	NSTAR ELECTRIC	\$56,473.43
4038	NSTAR ELECTRIC	\$65,779.41
4039	NSTAR ELECTRIC	\$66,942.88
4040	NSTAR ELECTRIC	\$69,959.18
4041	NSTAR ELECTRIC	\$73,020.03
4042	NSTAR ELECTRIC	\$101,561.69
4043	NSTAR ELECTRIC	\$111,176.21
4044	NSTAR ELECTRIC	\$114,447.04
4045	NSTAR ELECTRIC	\$116,090.48
4046	NSTAR ELECTRIC	\$124,068.41
4047	NSTAR ELECTRIC	\$131,522.05
4048	NSTAR ELECTRIC	\$169,191.55
4049	NSTAR ELECTRIC	\$170,984.31

ITEM NUMBER	VENDOR NAME	AMOUNT
4050	NSTAR ELECTRIC	\$171,018.05
4051	NSTAR ELECTRIC	\$302,130.70
NSTAR GAS		\$80,825.70
4052	NSTAR GAS	\$538.04
4053	NSTAR GAS	\$999.87
4054	NSTAR GAS	\$1,042.00
4055	NSTAR GAS	\$2,175.56
4056	NSTAR GAS	\$3,063.05
4057	NSTAR GAS	\$4,755.18
4058	NSTAR GAS	\$21,485.53
4059	NSTAR GAS	\$46,766.47
NUNO M ALMEIDA		\$1,430.00
4060	NUNO M ALMEIDA	\$1,430.00
O'CONNOR'S AWARDS UNLIMITED		\$3,805.00
4061	O'CONNOR'S AWARDS UNLIMITED	\$55.00
4062	O'CONNOR'S AWARDS UNLIMITED	\$3,750.00
O'D ANSWERING SERVICE		\$945.00
4063	O'D ANSWERING SERVICE	\$135.00
4064	O'D ANSWERING SERVICE	\$135.00
4065	O'D ANSWERING SERVICE	\$135.00
4066	O'D ANSWERING SERVICE	\$135.00
4067	O'D ANSWERING SERVICE	\$135.00
4068	O'D ANSWERING SERVICE	\$135.00
4069	O'D ANSWERING SERVICE	\$135.00
OAK SECURITY GROUP LLC		\$33,714.46
4070	OAK SECURITY GROUP LLC	\$2,042.08
4071	OAK SECURITY GROUP LLC	\$2,427.30
4072	OAK SECURITY GROUP LLC	\$3,670.70
4073	OAK SECURITY GROUP LLC	\$5,028.25
4074	OAK SECURITY GROUP LLC	\$6,064.58
4075	OAK SECURITY GROUP LLC	\$6,775.85
4076	OAK SECURITY GROUP LLC	\$7,705.70
OCCAM VIDEO SOLUTIONS LLC		\$4,485.00
4077	OCCAM VIDEO SOLUTIONS LLC	\$4,485.00
OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO		\$760.01
4078	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$164.18
4079	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$177.83
4080	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$418.00
OFFICE RESOURCES INC		\$119,097.43
4081	OFFICE RESOURCES INC	\$2,476.10
4082	OFFICE RESOURCES INC	\$2,999.91
4083	OFFICE RESOURCES INC	\$6,999.79
4084	OFFICE RESOURCES INC	\$106,621.63
OGS TECHNOLOGIES INC		\$85.46
4085	OGS TECHNOLOGIES INC	\$85.46
OLIO CULINARY COOPERATIVE CORPORATION		\$7,490.00
4086	OLIO CULINARY COOPERATIVE CORPORATION	\$7,490.00
OLIVIA DENG		\$20.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4087	OLIVIA DENG	\$20.00
OMAR TIZI-UGDAL		\$90.00
4088	OMAR TIZI-UGDAL	\$90.00
OMEGA INDUSTRIAL SUPPLY		\$2,329.00
4089	OMEGA INDUSTRIAL SUPPLY	\$2,329.00
ONBRAND24 LLC		\$32,429.53
4090	ONBRAND24 LLC	\$5,000.00
4091	ONBRAND24 LLC	\$5,000.00
4092	ONBRAND24 LLC	\$5,000.00
4093	ONBRAND24 LLC	\$5,000.00
4094	ONBRAND24 LLC	\$5,000.00
4095	ONBRAND24 LLC	\$7,429.53
ONE CALL TRANSPORT LLC		\$2,940.00
4096	ONE CALL TRANSPORT LLC	\$612.50
4097	ONE CALL TRANSPORT LLC	\$980.00
4098	ONE CALL TRANSPORT LLC	\$1,347.50
ONLINE SOLUTIONS LLC		\$130,500.00
4099	ONLINE SOLUTIONS LLC	\$130,500.00
OPEN CENTER FOR CHILDREN INC		\$2,800.00
4100	OPEN CENTER FOR CHILDREN INC	\$2,800.00
OPEN TEXT INC		\$2,464.44
4101	OPEN TEXT INC	\$2,464.44
OPEN UP RESOURCES		\$30,160.00
4102	OPEN UP RESOURCES	\$30,160.00
OPENGOV INC		\$72,000.00
4103	OPENGOV INC	\$72,000.00
ORGANIZATION OF AMERICAN KODALY EDUCATORS INC		\$753.00
4104	ORGANIZATION OF AMERICAN KODALY EDUCATORS INC	\$85.00
4105	ORGANIZATION OF AMERICAN KODALY EDUCATORS INC	\$668.00
ORIENTAL TRADING CO INC		\$1,729.47
4106	ORIENTAL TRADING CO INC	\$253.05
4107	ORIENTAL TRADING CO INC	\$293.31
4108	ORIENTAL TRADING CO INC	\$524.92
4109	ORIENTAL TRADING CO INC	\$658.19
ORTHOPEDIC SURGERY INC		\$19,168.16
4110	ORTHOPEDIC SURGERY INC	\$98.77
4111	ORTHOPEDIC SURGERY INC	\$98.77
4112	ORTHOPEDIC SURGERY INC	\$112.11
4113	ORTHOPEDIC SURGERY INC	\$115.50
4114	ORTHOPEDIC SURGERY INC	\$145.06
4115	ORTHOPEDIC SURGERY INC	\$180.86
4116	ORTHOPEDIC SURGERY INC	\$615.88
4117	ORTHOPEDIC SURGERY INC	\$711.45
4118	ORTHOPEDIC SURGERY INC	\$7,426.08
4119	ORTHOPEDIC SURGERY INC	\$9,663.68
OSVALDO COLON		\$200.00
4120	OSVALDO COLON	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OUTBACK PHYSICAL THERAPY INC		\$1,644.64
4121	OUTBACK PHYSICAL THERAPY INC	\$265.28
4122	OUTBACK PHYSICAL THERAPY INC	\$662.65
4123	OUTBACK PHYSICAL THERAPY INC	\$716.71
OVERDRIVE INC		\$42,354.56
4124	OVERDRIVE INC	\$102.50
4125	OVERDRIVE INC	\$165.08
4126	OVERDRIVE INC	\$1,910.47
4127	OVERDRIVE INC	\$1,941.54
4128	OVERDRIVE INC	\$2,304.38
4129	OVERDRIVE INC	\$2,508.44
4130	OVERDRIVE INC	\$2,620.82
4131	OVERDRIVE INC	\$2,926.90
4132	OVERDRIVE INC	\$3,214.07
4133	OVERDRIVE INC	\$3,671.39
4134	OVERDRIVE INC	\$3,869.19
4135	OVERDRIVE INC	\$4,130.91
4136	OVERDRIVE INC	\$5,230.41
4137	OVERDRIVE INC	\$7,758.46
OVERUNDER INCORPORATED		\$7,405.00
4138	OVERUNDER INCORPORATED	\$7,405.00
OWL LABS INC		\$999.00
4139	OWL LABS INC	\$999.00
OXFORD UNIVERSITY PRESS		\$370.04
4140	OXFORD UNIVERSITY PRESS	\$32.59
4141	OXFORD UNIVERSITY PRESS	\$337.45
P A LANDERS INC		\$4,296.50
4142	P A LANDERS INC	\$1,018.88
4143	P A LANDERS INC	\$1,613.82
4144	P A LANDERS INC	\$1,663.80
PACIFIC LEARNING INC		\$1,750.00
4145	PACIFIC LEARNING INC	\$1,750.00
PAIVA ENTERPRISES LLC		\$4,900.00
4146	PAIVA ENTERPRISES LLC	\$4,900.00
PALMER'S GARAGE INC		\$5,540.18
4147	PALMER'S GARAGE INC	\$323.57
4148	PALMER'S GARAGE INC	\$1,712.33
4149	PALMER'S GARAGE INC	\$3,504.28
PANERA BREAD COMPANY		\$9,299.25
4150	PANERA BREAD COMPANY	\$406.43
4151	PANERA BREAD COMPANY	\$491.01
4152	PANERA BREAD COMPANY	\$605.71
4153	PANERA BREAD COMPANY	\$7,796.10
PAPA SY		\$800.00
4154	PAPA SY	\$800.00
PARENT-CHILD HOME PROGRAM INC		\$950.45
4155	PARENT-CHILD HOME PROGRAM INC	\$950.45

ITEM NUMBER	VENDOR NAME	AMOUNT
PARKEON INC		\$7,296.00
4156	PARKEON INC	\$912.00
4157	PARKEON INC	\$912.00
4158	PARKEON INC	\$912.00
4159	PARKEON INC	\$912.00
4160	PARKEON INC	\$912.00
4161	PARKEON INC	\$912.00
4162	PARKEON INC	\$912.00
4163	PARKEON INC	\$912.00
PARTNERS IN REHAB LLC		\$752.99
4164	PARTNERS IN REHAB LLC	\$91.31
4165	PARTNERS IN REHAB LLC	\$168.04
4166	PARTNERS IN REHAB LLC	\$493.64
PARTS AND CRAFTS INC.		\$2,625.00
4167	PARTS AND CRAFTS INC.	\$1,125.00
4168	PARTS AND CRAFTS INC.	\$1,500.00
PASQUALE CARPINITO		\$180.00
4169	PASQUALE CARPINITO	\$180.00
PATRICIA A COLLINS		\$395.00
4170	PATRICIA A COLLINS	\$395.00
PATRICIA RUGGIERO		\$153.00
4171	PATRICIA RUGGIERO	\$153.00
PATRICK FALCO		\$36.00
4172	PATRICK FALCO	\$36.00
PATRICK MCDONNELL		\$250.00
4173	PATRICK MCDONNELL	\$250.00
PATRICK ROBINSON-LINK		\$3,250.00
4174	PATRICK ROBINSON-LINK	\$3,250.00
PAUL A. MARRIER		\$185.50
4175	PAUL A. MARRIER	\$185.50
PAUL ARMSTRONG		\$2,000.00
4176	PAUL ARMSTRONG	\$2,000.00
PAUL CAMERON		\$66.00
4177	PAUL CAMERON	\$66.00
PAUL HAMMERSLEY		\$2,900.00
4178	PAUL HAMMERSLEY	\$400.00
4179	PAUL HAMMERSLEY	\$500.00
4180	PAUL HAMMERSLEY	\$1,000.00
4181	PAUL HAMMERSLEY	\$1,000.00
PAUL J CONNOLLY		\$90.00
4182	PAUL J CONNOLLY	\$90.00
PAUL KOTZUBA		\$60.00
4183	PAUL KOTZUBA	\$60.00
PAUL M PERZ		\$208.50
4184	PAUL M PERZ	\$208.50

ITEM NUMBER	VENDOR NAME	AMOUNT
PAUL MCCABE		\$97.00
4185	PAUL MCCABE	\$97.00
PAUL R SLATTERY		\$90.00
4186	PAUL R SLATTERY	\$90.00
PAUL W ZIMMERMAN FOUNDRIES COMPANY INC		\$224.00
4187	PAUL W ZIMMERMAN FOUNDRIES COMPANY INC	\$224.00
PAYBYPHONE TECHNOLOGIES INC.		\$6,312.68
4188	PAYBYPHONE TECHNOLOGIES INC.	\$819.28
4189	PAYBYPHONE TECHNOLOGIES INC.	\$845.68
4190	PAYBYPHONE TECHNOLOGIES INC.	\$896.72
4191	PAYBYPHONE TECHNOLOGIES INC.	\$905.63
4192	PAYBYPHONE TECHNOLOGIES INC.	\$944.46
4193	PAYBYPHONE TECHNOLOGIES INC.	\$945.12
4194	PAYBYPHONE TECHNOLOGIES INC.	\$955.79
PEAR DECK INC		\$4,260.50
4195	PEAR DECK INC	\$4,260.50
PEAVEY CORPORATION		\$222.50
4196	PEAVEY CORPORATION	\$222.50
PELERGE CHARLES		\$3,950.00
4197	PELERGE CHARLES	\$3,950.00
PEMBERTON GARDEN SERVICES INC		\$22,350.00
4198	PEMBERTON GARDEN SERVICES INC	\$22,350.00
PENELOPE TAYLOR		\$5,730.00
4199	PENELOPE TAYLOR	\$1,450.00
4200	PENELOPE TAYLOR	\$1,745.00
4201	PENELOPE TAYLOR	\$2,535.00
PENNY MACIEJKA-HOENE		\$90.00
4202	PENNY MACIEJKA-HOENE	\$90.00
PEOPLEGIS INC		\$10,000.00
4203	PEOPLEGIS INC	\$10,000.00
PER SCHOLAS		\$48,917.69
4204	PER SCHOLAS	\$4,447.08
4205	PER SCHOLAS	\$15,564.72
4206	PER SCHOLAS	\$28,905.89
PERFECT IMAGE INC		\$14,697.55
4207	PERFECT IMAGE INC	\$14,697.55
PERFIX SOLUTIONS INC		\$4,545.00
4208	PERFIX SOLUTIONS INC	\$4,545.00
PERFORMANCE HEALTH SUPPLY INC		\$1,443.55
4209	PERFORMANCE HEALTH SUPPLY INC	\$46.13
4210	PERFORMANCE HEALTH SUPPLY INC	\$169.96
4211	PERFORMANCE HEALTH SUPPLY INC	\$377.89
4212	PERFORMANCE HEALTH SUPPLY INC	\$849.57
PERKINS SCHOOL FOR THE BLIND		\$69,366.18
4213	PERKINS SCHOOL FOR THE BLIND	\$1,787.28
4214	PERKINS SCHOOL FOR THE BLIND	\$2,607.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4215	PERKINS SCHOOL FOR THE BLIND	\$2,753.52
4216	PERKINS SCHOOL FOR THE BLIND	\$3,091.44
4217	PERKINS SCHOOL FOR THE BLIND	\$18,349.74
4218	PERKINS SCHOOL FOR THE BLIND	\$20,388.60
4219	PERKINS SCHOOL FOR THE BLIND	\$20,388.60
PET AND TIE INC		\$6,287.00
4220	PET AND TIE INC	\$138.00
4221	PET AND TIE INC	\$151.50
4222	PET AND TIE INC	\$273.00
4223	PET AND TIE INC	\$2,074.50
4224	PET AND TIE INC	\$3,650.00
PET SUPPLIES "PLUS"		\$2,354.56
4225	PET SUPPLIES "PLUS"	\$70.96
4226	PET SUPPLIES "PLUS"	\$76.96
4227	PET SUPPLIES "PLUS"	\$89.84
4228	PET SUPPLIES "PLUS"	\$433.38
4229	PET SUPPLIES "PLUS"	\$1,683.42
PETE'S TIRE BARNS INC		\$18,217.32
4230	PETE'S TIRE BARNS INC	\$1,961.48
4231	PETE'S TIRE BARNS INC	\$4,173.00
4232	PETE'S TIRE BARNS INC	\$5,512.74
4233	PETE'S TIRE BARNS INC	\$6,570.10
PETER Z BERDOVSKY		\$2,000.00
4234	PETER Z BERDOVSKY	\$2,000.00
PETRA SOMERVILLE LLC		\$228.00
4235	PETRA SOMERVILLE LLC	\$228.00
PETRINI & ASSOCIATES P.C.		\$9,078.81
4236	PETRINI & ASSOCIATES P.C.	\$175.00
4237	PETRINI & ASSOCIATES P.C.	\$700.93
4238	PETRINI & ASSOCIATES P.C.	\$1,960.38
4239	PETRINI & ASSOCIATES P.C.	\$2,660.00
4240	PETRINI & ASSOCIATES P.C.	\$3,582.50
PETSI PIES INC		\$346.50
4241	PETSI PIES INC	\$82.00
4242	PETSI PIES INC	\$92.50
4243	PETSI PIES INC	\$172.00
PHILIP CACCIATORE		\$97.00
4244	PHILIP CACCIATORE	\$97.00
PHILIP GORMLEY		\$99.00
4245	PHILIP GORMLEY	\$99.00
PHONAK LLC		\$4,347.98
4246	PHONAK LLC	\$815.47
4247	PHONAK LLC	\$905.52
4248	PHONAK LLC	\$2,626.99
PIER S GUSTAFSON		\$600.00
4249	PIER S GUSTAFSON	\$600.00
PILATESRX LLC		\$2,500.00
4250	PILATESRX LLC	\$2,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PINI'S PIZZERIA		\$1,327.85
4251	PINI'S PIZZERIA	\$194.85
4252	PINI'S PIZZERIA	\$538.00
4253	PINI'S PIZZERIA	\$595.00
PINNACLE TRANSPORTATION SERVICES		\$5,390.00
4254	PINNACLE TRANSPORTATION SERVICES	\$587.50
4255	PINNACLE TRANSPORTATION SERVICES	\$4,802.50
PITNEY BOWES		\$13,697.21
4256	PITNEY BOWES	\$18.56
4257	PITNEY BOWES	\$146.28
4258	PITNEY BOWES	\$232.92
4259	PITNEY BOWES	\$232.92
4260	PITNEY BOWES	\$265.17
4261	PITNEY BOWES	\$271.53
4262	PITNEY BOWES	\$271.53
4263	PITNEY BOWES	\$271.53
4264	PITNEY BOWES	\$386.70
4265	PITNEY BOWES	\$386.70
4266	PITNEY BOWES	\$423.36
4267	PITNEY BOWES	\$423.36
4268	PITNEY BOWES	\$423.36
4269	PITNEY BOWES	\$469.35
4270	PITNEY BOWES	\$469.35
4271	PITNEY BOWES	\$469.35
4272	PITNEY BOWES	\$469.35
4273	PITNEY BOWES	\$603.17
4274	PITNEY BOWES	\$644.23
4275	PITNEY BOWES	\$2,272.83
4276	PITNEY BOWES	\$2,272.83
4277	PITNEY BOWES	\$2,272.83
PJ SYSTEMS INC		\$25,443.00
4278	PJ SYSTEMS INC	\$75.00
4279	PJ SYSTEMS INC	\$115.00
4280	PJ SYSTEMS INC	\$120.00
4281	PJ SYSTEMS INC	\$203.00
4282	PJ SYSTEMS INC	\$299.00
4283	PJ SYSTEMS INC	\$478.00
4284	PJ SYSTEMS INC	\$650.00
4285	PJ SYSTEMS INC	\$1,197.00
4286	PJ SYSTEMS INC	\$1,280.00
4287	PJ SYSTEMS INC	\$1,295.00
4288	PJ SYSTEMS INC	\$1,852.00
4289	PJ SYSTEMS INC	\$2,065.00
4290	PJ SYSTEMS INC	\$2,475.00
4291	PJ SYSTEMS INC	\$2,580.00
4292	PJ SYSTEMS INC	\$5,130.00
4293	PJ SYSTEMS INC	\$5,629.00
PLANET CARAVAN LLC		\$500.00
4294	PLANET CARAVAN LLC	\$500.00
PLAY THERAPY SUPPLY LLC		\$277.65
4295	PLAY THERAPY SUPPLY LLC	\$32.76

ITEM NUMBER	VENDOR NAME	AMOUNT
4296	PLAY THERAPY SUPPLY LLC	\$244.89
PLAY VERSUS INC		\$20.20
4297	PLAY VERSUS INC	\$20.20
PMA LLC		\$915,786.16
4298	PMA LLC	\$1,823.10
4299	PMA LLC	\$4,326.00
4300	PMA LLC	\$6,672.86
4301	PMA LLC	\$11,512.31
4302	PMA LLC	\$15,883.63
4303	PMA LLC	\$25,215.25
4304	PMA LLC	\$50,458.75
4305	PMA LLC	\$58,848.41
4306	PMA LLC	\$66,009.25
4307	PMA LLC	\$68,013.50
4308	PMA LLC	\$69,672.65
4309	PMA LLC	\$70,784.95
4310	PMA LLC	\$107,014.63
4311	PMA LLC	\$124,366.10
4312	PMA LLC	\$235,184.77
POCKET NURSE ENTERPRISES INC		\$2,449.95
4313	POCKET NURSE ENTERPRISES INC	\$37.17
4314	POCKET NURSE ENTERPRISES INC	\$50.67
4315	POCKET NURSE ENTERPRISES INC	\$108.11
4316	POCKET NURSE ENTERPRISES INC	\$140.94
4317	POCKET NURSE ENTERPRISES INC	\$141.57
4318	POCKET NURSE ENTERPRISES INC	\$347.60
4319	POCKET NURSE ENTERPRISES INC	\$376.31
4320	POCKET NURSE ENTERPRISES INC	\$421.50
4321	POCKET NURSE ENTERPRISES INC	\$826.08
POLAR CORPORATION		\$124.14
4322	POLAR CORPORATION	\$124.14
POOH AND FRIENDS LEARNING CENTER		\$2,827.00
4323	POOH AND FRIENDS LEARNING CENTER	\$27.00
4324	POOH AND FRIENDS LEARNING CENTER	\$2,800.00
PORTER SQUARE BOOKS INC		\$568.64
4325	PORTER SQUARE BOOKS INC	\$206.24
4326	PORTER SQUARE BOOKS INC	\$362.40
PORTLAND POTTERY SUPPLY INC		\$615.01
4327	PORTLAND POTTERY SUPPLY INC	\$615.01
POSITIVE PROMOTIONS INC		\$1,139.37
4328	POSITIVE PROMOTIONS INC	\$398.44
4329	POSITIVE PROMOTIONS INC	\$740.93
POSTMASTER-BOSTON		\$5,107.00
4330	POSTMASTER-BOSTON	\$110.00
4331	POSTMASTER-BOSTON	\$150.00
4332	POSTMASTER-BOSTON	\$265.00
4333	POSTMASTER-BOSTON	\$440.00
4334	POSTMASTER-BOSTON	\$464.00
4335	POSTMASTER-BOSTON	\$464.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4336	POSTMASTER-BOSTON	\$464.00
4337	POSTMASTER-BOSTON	\$2,750.00
POTTER'S PRINTING INC		\$1,684.96
4338	POTTER'S PRINTING INC	\$1,684.96
POWERS & SULLIVAN LLC		\$37,500.00
4339	POWERS & SULLIVAN LLC	\$7,500.00
4340	POWERS & SULLIVAN LLC	\$30,000.00
POWERSCHOOL HOLDINGS LLC		\$8,990.20
4341	POWERSCHOOL HOLDINGS LLC	\$8,990.20
PRABJOT KAUR		\$4,400.00
4342	PRABJOT KAUR	\$4,400.00
PRECISION DATA INDUSTRIES LLC		\$9,071.00
4343	PRECISION DATA INDUSTRIES LLC	\$9,071.00
PRESERVICA INC		\$14,736.00
4344	PRESERVICA INC	\$2,667.00
4345	PRESERVICA INC	\$12,069.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$1,969.00
4346	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$330.00
4347	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,639.00
PRESSURE COOKER INC		\$525.00
4348	PRESSURE COOKER INC	\$525.00
PREVENTION PRODUCTS & SERVICES INC		\$128.70
4349	PREVENTION PRODUCTS & SERVICES INC	\$34.95
4350	PREVENTION PRODUCTS & SERVICES INC	\$93.75
PRINCIPLE INDUSTRIES LLC		\$60,435.50
4351	PRINCIPLE INDUSTRIES LLC	\$22,352.50
4352	PRINCIPLE INDUSTRIES LLC	\$38,083.00
PRINT MANAGER		\$1,650.00
4353	PRINT MANAGER	\$1,650.00
PRO LINGUA ASSOCIATES		\$294.05
4354	PRO LINGUA ASSOCIATES	\$60.00
4355	PRO LINGUA ASSOCIATES	\$234.05
PRO MOTION INC		\$612.50
4356	PRO MOTION INC	\$612.50
PRO SPORTS ORTHOPEDICS INC		\$65.91
4357	PRO SPORTS ORTHOPEDICS INC	\$65.91
PROFESSIONAL SOFTWARE FOR NURSES INC		\$19,090.00
4358	PROFESSIONAL SOFTWARE FOR NURSES INC	\$19,090.00
PROJECT LEAD THE WAY INC		\$9,529.50
4359	PROJECT LEAD THE WAY INC	\$361.00
4360	PROJECT LEAD THE WAY INC	\$2,400.00
4361	PROJECT LEAD THE WAY INC	\$3,200.00
4362	PROJECT LEAD THE WAY INC	\$3,568.50
PROPHET CORPORATION		\$13,835.03
4363	PROPHET CORPORATION	\$49.45

ITEM NUMBER	VENDOR NAME	AMOUNT
4364	PROPHET CORPORATION	\$105.73
4365	PROPHET CORPORATION	\$105.73
4366	PROPHET CORPORATION	\$267.40
4367	PROPHET CORPORATION	\$461.91
4368	PROPHET CORPORATION	\$487.56
4369	PROPHET CORPORATION	\$778.91
4370	PROPHET CORPORATION	\$892.41
4371	PROPHET CORPORATION	\$1,067.12
4372	PROPHET CORPORATION	\$1,432.48
4373	PROPHET CORPORATION	\$8,186.33
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$3,875.00
4374	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,290.00
4375	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,585.00
PROQUEST LLC		\$8,661.37
4376	PROQUEST LLC	\$8,661.37
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$1,126.32
4377	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$301.32
4378	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$360.00
4379	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$465.00
PSYCHOLOGICAL CONSULTING SERVICES LLC		\$1,075.00
4380	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,075.00
PTS PROVIDERS INC		\$637.08
4381	PTS PROVIDERS INC	\$89.68
4382	PTS PROVIDERS INC	\$89.68
4383	PTS PROVIDERS INC	\$89.68
4384	PTS PROVIDERS INC	\$89.68
4385	PTS PROVIDERS INC	\$89.68
4386	PTS PROVIDERS INC	\$89.68
4387	PTS PROVIDERS INC	\$99.00
PUBLIC CONSULTING GROUP LLC		\$9,218.55
4388	PUBLIC CONSULTING GROUP LLC	\$199.70
4389	PUBLIC CONSULTING GROUP LLC	\$9,018.85
PUTNAM MICHAEL JOHN		\$3,714.53
4390	PUTNAM MICHAEL JOHN	\$3,714.53
QSCEND TECHNOLOGIES INC		\$40,092.20
4391	QSCEND TECHNOLOGIES INC	\$40,092.20
QUADIENT INC		\$4,234.12
4392	QUADIENT INC	\$200.00
4393	QUADIENT INC	\$278.97
4394	QUADIENT INC	\$278.97
4395	QUADIENT INC	\$426.72
4396	QUADIENT INC	\$426.72
4397	QUADIENT INC	\$761.85
4398	QUADIENT INC	\$860.89
4399	QUADIENT INC	\$1,000.00
QUALITY GRAPHICS INC		\$10,900.89
4400	QUALITY GRAPHICS INC	\$400.00
4401	QUALITY GRAPHICS INC	\$716.00
4402	QUALITY GRAPHICS INC	\$752.49

ITEM NUMBER	VENDOR NAME	AMOUNT
4403	QUALITY GRAPHICS INC	\$2,092.00
4404	QUALITY GRAPHICS INC	\$2,571.40
4405	QUALITY GRAPHICS INC	\$4,369.00
QUALTRICS LLC		\$6,000.00
4406	QUALTRICS LLC	\$6,000.00
QUEUES ENFORTH DEVELOPMENT INC		\$38,268.00
4407	QUEUES ENFORTH DEVELOPMENT INC	\$38,268.00
QUIRK CONSTRUCTION CORP		\$3,070,441.88
4408	QUIRK CONSTRUCTION CORP	\$2,093.52
4409	QUIRK CONSTRUCTION CORP	\$63,821.67
4410	QUIRK CONSTRUCTION CORP	\$208,086.10
4411	QUIRK CONSTRUCTION CORP	\$307,921.92
4412	QUIRK CONSTRUCTION CORP	\$469,124.25
4413	QUIRK CONSTRUCTION CORP	\$477,064.58
4414	QUIRK CONSTRUCTION CORP	\$758,902.40
4415	QUIRK CONSTRUCTION CORP	\$783,427.44
R A W LLC		\$2,148.70
4416	R A W LLC	\$976.30
4417	R A W LLC	\$1,172.40
R AND A INDUSTRIES INC		\$8,269.84
4418	R AND A INDUSTRIES INC	\$158.16
4419	R AND A INDUSTRIES INC	\$264.64
4420	R AND A INDUSTRIES INC	\$416.46
4421	R AND A INDUSTRIES INC	\$758.74
4422	R AND A INDUSTRIES INC	\$829.71
4423	R AND A INDUSTRIES INC	\$1,095.51
4424	R AND A INDUSTRIES INC	\$1,364.86
4425	R AND A INDUSTRIES INC	\$3,381.76
R B PRODUCTIONS		\$5,175.00
4426	R B PRODUCTIONS	\$5,175.00
R P O'CONNELL INC		\$5,352.92
4427	R P O'CONNELL INC	\$5,352.92
R.A.D.SYSTEMS		\$450.00
4428	R.A.D.SYSTEMS	\$450.00
RACHEL LEIGH ROCCOBERTON		\$1,555.00
4429	RACHEL LEIGH ROCCOBERTON	\$1,555.00
RACHEL SUMNER		\$1,000.00
4430	RACHEL SUMNER	\$1,000.00
RAFAEL ADRIANO PERUZZO		\$4,240.00
4431	RAFAEL ADRIANO PERUZZO	\$1,820.00
4432	RAFAEL ADRIANO PERUZZO	\$2,420.00
RAFFI YARDEMIAN		\$132.00
4433	RAFFI YARDEMIAN	\$132.00
RALPH PARZIALE		\$99.00
4434	RALPH PARZIALE	\$99.00
RAND MCNALLY AND CO		\$916.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4435	RAND MCNALLY AND CO	\$916.00
RAPID FLOW INC		\$421,957.50
4436	RAPID FLOW INC	\$16,263.00
4437	RAPID FLOW INC	\$41,118.00
4438	RAPID FLOW INC	\$86,008.00
4439	RAPID FLOW INC	\$278,568.50
RAYMOND E BERNIER		\$153.00
4440	RAYMOND E BERNIER	\$153.00
RAYMOND SANTILLI		\$90.00
4441	RAYMOND SANTILLI	\$90.00
RCAB STS LOUIS & ZELIE MARTIN PARISH		\$490.00
4442	RCAB STS LOUIS & ZELIE MARTIN PARISH	\$490.00
RCN TELECOM SERVICES OF MASSACHUSETTS LLC		\$11,700.00
4443	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
4444	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
4445	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
4446	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
4447	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$2,600.00
4448	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,900.00
RDC HOLDING LLC		\$33,429.78
4449	RDC HOLDING LLC	\$13,856.90
4450	RDC HOLDING LLC	\$19,572.88
READER'S HARDWOOD SUPPLY LLC		\$1,500.00
4451	READER'S HARDWOOD SUPPLY LLC	\$1,500.00
REAL AUTOGLASS LLC		\$525.00
4452	REAL AUTOGLASS LLC	\$525.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$11,320.00
4453	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$11,320.00
REALLY GOOD STUFF LLC		\$2,787.75
4454	REALLY GOOD STUFF LLC	\$33.06
4455	REALLY GOOD STUFF LLC	\$84.99
4456	REALLY GOOD STUFF LLC	\$172.07
4457	REALLY GOOD STUFF LLC	\$173.71
4458	REALLY GOOD STUFF LLC	\$209.99
4459	REALLY GOOD STUFF LLC	\$455.52
4460	REALLY GOOD STUFF LLC	\$709.95
4461	REALLY GOOD STUFF LLC	\$948.46
REBECCA MCGOWAN		\$5,600.00
4462	REBECCA MCGOWAN	\$600.00
4463	REBECCA MCGOWAN	\$5,000.00
REBECCA SCHWARTZ		\$99.82
4464	REBECCA SCHWARTZ	\$99.82
RED RIVER PRESS INC		\$199.00
4465	RED RIVER PRESS INC	\$199.00
RED THREAD SPACES LLC		\$20,687.53
4466	RED THREAD SPACES LLC	\$20,687.53

ITEM NUMBER	VENDOR NAME	AMOUNT
REGINA M RYAN		\$36,190.00
4467	REGINA M RYAN	\$1,680.00
4468	REGINA M RYAN	\$5,100.00
4469	REGINA M RYAN	\$5,500.00
4470	REGINA M RYAN	\$10,380.00
4471	REGINA M RYAN	\$13,530.00
REMIX TECHNOLOGIES LLC		\$19,000.00
4472	REMIX TECHNOLOGIES LLC	\$19,000.00
RENAISSANCE LEARNING INC		\$37,485.00
4473	RENAISSANCE LEARNING INC	\$37,485.00
RESEARCH FOR BETTER TEACHING INC		\$7,000.00
4474	RESEARCH FOR BETTER TEACHING INC	\$7,000.00
RESPOND INC		\$57,472.13
4475	RESPOND INC	\$25,000.00
4476	RESPOND INC	\$32,472.13
RETRIEVEX INC		\$7,825.62
4477	RETRIEVEX INC	\$821.76
4478	RETRIEVEX INC	\$1,085.11
4479	RETRIEVEX INC	\$1,145.07
4480	RETRIEVEX INC	\$1,359.17
4481	RETRIEVEX INC	\$1,674.06
4482	RETRIEVEX INC	\$1,740.45
REYNALIZ HERRERA MARTINEZ		\$3,510.00
4483	REYNALIZ HERRERA MARTINEZ	\$3,510.00
RICHARD CULLEN		\$97.00
4484	RICHARD CULLEN	\$97.00
RICHARD FICARRA		\$99.00
4485	RICHARD FICARRA	\$99.00
RICHARD L WILCOX		\$91.00
4486	RICHARD L WILCOX	\$91.00
RICHARD L. BLEWETT		\$13.96
4487	RICHARD L. BLEWETT	\$13.96
RICHARD YAVAROW		\$99.00
4488	RICHARD YAVAROW	\$99.00
RICHEY AND CLAPPER INC		\$2,412.65
4489	RICHEY AND CLAPPER INC	\$60.69
4490	RICHEY AND CLAPPER INC	\$2,351.96
RICOH USA INC		\$2,932.01
4491	RICOH USA INC	\$510.16
4492	RICOH USA INC	\$850.32
4493	RICOH USA INC	\$1,571.53
RISO INC		\$5,967.00
4494	RISO INC	\$459.00
4495	RISO INC	\$918.00
4496	RISO INC	\$918.00
4497	RISO INC	\$918.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4498	RISO INC	\$918.00
4499	RISO INC	\$918.00
4500	RISO INC	\$918.00
RIVERSIDE COMMUNITY CARE INC		\$106,299.75
4501	RIVERSIDE COMMUNITY CARE INC	\$810.00
4502	RIVERSIDE COMMUNITY CARE INC	\$995.00
4503	RIVERSIDE COMMUNITY CARE INC	\$995.00
4504	RIVERSIDE COMMUNITY CARE INC	\$995.00
4505	RIVERSIDE COMMUNITY CARE INC	\$995.00
4506	RIVERSIDE COMMUNITY CARE INC	\$11,250.00
4507	RIVERSIDE COMMUNITY CARE INC	\$13,830.00
4508	RIVERSIDE COMMUNITY CARE INC	\$13,850.00
4509	RIVERSIDE COMMUNITY CARE INC	\$16,764.75
4510	RIVERSIDE COMMUNITY CARE INC	\$20,995.00
4511	RIVERSIDE COMMUNITY CARE INC	\$24,820.00
RIVISTAS LLC		\$9,349.90
4512	RIVISTAS LLC	\$9,349.90
RKG ASSOCIATES INC		\$52,500.00
4513	RKG ASSOCIATES INC	\$13,000.00
4514	RKG ASSOCIATES INC	\$13,500.00
4515	RKG ASSOCIATES INC	\$26,000.00
RMG ENTERPRISE LLC		\$7,346.38
4516	RMG ENTERPRISE LLC	\$2,187.39
4517	RMG ENTERPRISE LLC	\$5,158.99
ROBERT B KENNEDY		\$371.00
4518	ROBERT B KENNEDY	\$185.50
4519	ROBERT B KENNEDY	\$185.50
ROBERT CHAPMAN DONOVAN		\$500.00
4520	ROBERT CHAPMAN DONOVAN	\$500.00
ROBERT CURRAN		\$650.00
4521	ROBERT CURRAN	\$650.00
ROBERT G ABRUZESE JR		\$1,000.00
4522	ROBERT G ABRUZESE JR	\$1,000.00
ROBERT HALF INTERNATIONAL INC		\$175,583.17
4523	ROBERT HALF INTERNATIONAL INC	\$1,155.00
4524	ROBERT HALF INTERNATIONAL INC	\$1,274.13
4525	ROBERT HALF INTERNATIONAL INC	\$2,277.00
4526	ROBERT HALF INTERNATIONAL INC	\$2,337.72
4527	ROBERT HALF INTERNATIONAL INC	\$2,398.11
4528	ROBERT HALF INTERNATIONAL INC	\$2,574.00
4529	ROBERT HALF INTERNATIONAL INC	\$3,456.54
4530	ROBERT HALF INTERNATIONAL INC	\$4,310.35
4531	ROBERT HALF INTERNATIONAL INC	\$5,141.34
4532	ROBERT HALF INTERNATIONAL INC	\$9,067.68
4533	ROBERT HALF INTERNATIONAL INC	\$9,612.00
4534	ROBERT HALF INTERNATIONAL INC	\$10,368.00
4535	ROBERT HALF INTERNATIONAL INC	\$11,097.00
4536	ROBERT HALF INTERNATIONAL INC	\$11,756.34
4537	ROBERT HALF INTERNATIONAL INC	\$13,219.62

ITEM NUMBER	VENDOR NAME	AMOUNT
4538	ROBERT HALF INTERNATIONAL INC	\$14,376.15
4539	ROBERT HALF INTERNATIONAL INC	\$14,916.82
4540	ROBERT HALF INTERNATIONAL INC	\$17,576.62
4541	ROBERT HALF INTERNATIONAL INC	\$38,668.75
ROBERT J FILENE		\$200.00
4542	ROBERT J FILENE	\$200.00
ROBERT J O'DONNELL		\$486.00
4543	ROBERT J O'DONNELL	\$54.00
4544	ROBERT J O'DONNELL	\$432.00
ROBERT PECCI		\$18,270.00
4545	ROBERT PECCI	\$18,270.00
ROBERT SMYTH		\$250.00
4546	ROBERT SMYTH	\$250.00
ROBERT TOOMEY		\$1,200.00
4547	ROBERT TOOMEY	\$600.00
4548	ROBERT TOOMEY	\$600.00
ROBERT V RANDALL		\$80.00
4549	ROBERT V RANDALL	\$80.00
ROBERT WAITT		\$72.00
4550	ROBERT WAITT	\$72.00
ROCHESTER 100 INC		\$540.00
4551	ROCHESTER 100 INC	\$540.00
ROCK HARD PRODUCTIONS INC		\$3,100.00
4552	ROCK HARD PRODUCTIONS INC	\$3,100.00
ROGER L BOURGEOIS		\$71,799.00
4553	ROGER L BOURGEOIS	\$999.00
4554	ROGER L BOURGEOIS	\$8,400.00
4555	ROGER L BOURGEOIS	\$13,200.00
4556	ROGER L BOURGEOIS	\$14,400.00
4557	ROGER L BOURGEOIS	\$34,800.00
ROGER S LEWIS III		\$90.00
4558	ROGER S LEWIS III	\$90.00
ROGERS FUNERAL HOME INC		\$4,000.00
4559	ROGERS FUNERAL HOME INC	\$4,000.00
ROGERS RADIATOR INC		\$95.00
4560	ROGERS RADIATOR INC	\$95.00
ROMAN TKACHYSHYN		\$270.00
4561	ROMAN TKACHYSHYN	\$90.00
4562	ROMAN TKACHYSHYN	\$90.00
4563	ROMAN TKACHYSHYN	\$90.00
RONALD M. DIGIORGIO AND ASSOCIATES		\$220.00
4564	RONALD M. DIGIORGIO AND ASSOCIATES	\$220.00
ROSEMARY ONOFRI		\$3,810.00
4565	ROSEMARY ONOFRI	\$600.00
4566	ROSEMARY ONOFRI	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4567	ROSEMARY ONOFRI	\$2,610.00
ROWMAN & LITTLEFIED PUBLISHING GROUP INC		\$239.08
4568	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$239.08
RR DONNELLEY & SONS COMPANY		\$427.40
4569	RR DONNELLEY & SONS COMPANY	\$427.40
RUTH SANTOS		\$12,548.71
4570	RUTH SANTOS	\$5,882.71
4571	RUTH SANTOS	\$6,666.00
RW SHATTUCK CO INC		\$1,290.32
4572	RW SHATTUCK CO INC	\$1,290.32
RYAN C FLYNN		\$90.00
4573	RYAN C FLYNN	\$90.00
RYAN PATRICK LAYTON		\$5,000.00
4574	RYAN PATRICK LAYTON	\$1,300.50
4575	RYAN PATRICK LAYTON	\$1,849.50
4576	RYAN PATRICK LAYTON	\$1,850.00
S AND S WORLDWIDE INC		\$10,665.79
4577	S AND S WORLDWIDE INC	\$62.28
4578	S AND S WORLDWIDE INC	\$121.63
4579	S AND S WORLDWIDE INC	\$125.52
4580	S AND S WORLDWIDE INC	\$184.20
4581	S AND S WORLDWIDE INC	\$593.94
4582	S AND S WORLDWIDE INC	\$9,578.22
S.C.M. COMMUNITY TRANSPORTATION CORP		\$42,740.69
4583	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
4584	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
4585	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
4586	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
4587	S.C.M. COMMUNITY TRANSPORTATION CORP	\$225.00
4588	S.C.M. COMMUNITY TRANSPORTATION CORP	\$425.00
4589	S.C.M. COMMUNITY TRANSPORTATION CORP	\$785.00
4590	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,305.67
4591	S.C.M. COMMUNITY TRANSPORTATION CORP	\$35,500.02
SABROSO ASSEMBLY INC		\$20,413.00
4592	SABROSO ASSEMBLY INC	\$20,413.00
SAFARILAND LLC		\$895.00
4593	SAFARILAND LLC	\$895.00
SAFE KIDS WORLDWIDE		\$55.00
4594	SAFE KIDS WORLDWIDE	\$55.00
SAFETY GLASSES USA INC		\$2,484.85
4595	SAFETY GLASSES USA INC	\$686.85
4596	SAFETY GLASSES USA INC	\$1,798.00
SAFEWARE INC		\$22,869.00
4597	SAFEWARE INC	\$283.95
4598	SAFEWARE INC	\$362.62
4599	SAFEWARE INC	\$419.93
4600	SAFEWARE INC	\$658.33

ITEM NUMBER	VENDOR NAME	AMOUNT
4601	SAFEWARE INC	\$2,268.42
4602	SAFEWARE INC	\$2,375.51
4603	SAFEWARE INC	\$4,853.34
4604	SAFEWARE INC	\$11,646.90
SAFEWAY OVERHEAD CRANE SERVICE INC		\$87,381.84
4605	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,094.40
4606	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,460.00
4607	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,607.36
4608	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,224.00
4609	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,228.00
4610	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,884.08
4611	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,980.00
4612	SAFEWAY OVERHEAD CRANE SERVICE INC	\$25,500.00
4613	SAFEWAY OVERHEAD CRANE SERVICE INC	\$30,404.00
SAGE DE LA CRUZ		\$7,500.00
4614	SAGE DE LA CRUZ	\$7,500.00
SALEM PLUMBING SUPPLY CO INC		\$814.15
4615	SALEM PLUMBING SUPPLY CO INC	\$814.15
SALLY MONROE		\$250.00
4616	SALLY MONROE	\$250.00
SAMMY GREENSPAN		\$60.00
4617	SAMMY GREENSPAN	\$60.00
SANDRA SUPPLY & SERVICES LLC		\$7,035.99
4618	SANDRA SUPPLY & SERVICES LLC	\$718.56
4619	SANDRA SUPPLY & SERVICES LLC	\$832.00
4620	SANDRA SUPPLY & SERVICES LLC	\$1,152.65
4621	SANDRA SUPPLY & SERVICES LLC	\$1,736.78
4622	SANDRA SUPPLY & SERVICES LLC	\$2,596.00
SANIBEL ELECTRICAL CORPORATION		\$48,124.00
4623	SANIBEL ELECTRICAL CORPORATION	\$795.00
4624	SANIBEL ELECTRICAL CORPORATION	\$823.00
4625	SANIBEL ELECTRICAL CORPORATION	\$1,060.00
4626	SANIBEL ELECTRICAL CORPORATION	\$1,967.00
4627	SANIBEL ELECTRICAL CORPORATION	\$14,859.00
4628	SANIBEL ELECTRICAL CORPORATION	\$28,620.00
SANOFI PASTEUR INC		\$17,384.63
4629	SANOFI PASTEUR INC	\$4,378.90
4630	SANOFI PASTEUR INC	\$5,814.04
4631	SANOFI PASTEUR INC	\$7,191.69
SAPNA GOVINDAN		\$200.00
4632	SAPNA GOVINDAN	\$200.00
SARAH SIMON		\$10,530.00
4633	SARAH SIMON	\$1,440.00
4634	SARAH SIMON	\$1,880.00
4635	SARAH SIMON	\$2,600.00
4636	SARAH SIMON	\$4,610.00
SARAH-KAY CLARK		\$350.00
4637	SARAH-KAY CLARK	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$850.00
4638	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
4639	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$325.00
4640	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$450.00
SATCOM DIRECT COMMUNICATIONS INC		\$2,020.85
4641	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4642	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4643	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4644	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4645	SATCOM DIRECT COMMUNICATIONS INC	\$251.70
4646	SATCOM DIRECT COMMUNICATIONS INC	\$253.15
4647	SATCOM DIRECT COMMUNICATIONS INC	\$254.60
4648	SATCOM DIRECT COMMUNICATIONS INC	\$254.60
SAYYARA HUSEYNLI		\$4,787.50
4649	SAYYARA HUSEYNLI	\$800.00
4650	SAYYARA HUSEYNLI	\$1,025.00
4651	SAYYARA HUSEYNLI	\$1,162.50
4652	SAYYARA HUSEYNLI	\$1,800.00
SCHOENHOF'S FOREIGN BOOKS		\$297.60
4653	SCHOENHOF'S FOREIGN BOOKS	\$297.60
SCHOLASTIC INC		\$14,458.91
4654	SCHOLASTIC INC	\$104.39
4655	SCHOLASTIC INC	\$142.79
4656	SCHOLASTIC INC	\$163.63
4657	SCHOLASTIC INC	\$229.66
4658	SCHOLASTIC INC	\$240.75
4659	SCHOLASTIC INC	\$294.53
4660	SCHOLASTIC INC	\$384.17
4661	SCHOLASTIC INC	\$420.26
4662	SCHOLASTIC INC	\$746.65
4663	SCHOLASTIC INC	\$881.40
4664	SCHOLASTIC INC	\$3,836.16
4665	SCHOLASTIC INC	\$7,014.52
SCHOOL FOOD SERVICE OF NEW ENGLAND INC.		\$9,050.00
4666	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
4667	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
4668	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
4669	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
4670	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
4671	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,780.00
SCHOOL HEALTH CORPORATION		\$14,355.98
4672	SCHOOL HEALTH CORPORATION	\$15.00
4673	SCHOOL HEALTH CORPORATION	\$14,340.98
SCHOOL NURSE SUPPLY		\$740.76
4674	SCHOOL NURSE SUPPLY	\$48.49
4675	SCHOOL NURSE SUPPLY	\$692.27
SCHOOL NUTRITION ASSOC.		\$232.50
4676	SCHOOL NUTRITION ASSOC.	\$70.00
4677	SCHOOL NUTRITION ASSOC.	\$162.50

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOOL OF HONK INC		\$1,000.00
4678	SCHOOL OF HONK INC	\$500.00
4679	SCHOOL OF HONK INC	\$500.00
SCHOOL REFORM INITIATIVE INC		\$1,050.00
4680	SCHOOL REFORM INITIATIVE INC	\$350.00
4681	SCHOOL REFORM INITIATIVE INC	\$700.00
SCHOOL SPECIALTY INC		\$6,864.90
4682	SCHOOL SPECIALTY INC	\$142.96
4683	SCHOOL SPECIALTY INC	\$581.64
4684	SCHOOL SPECIALTY INC	\$1,271.31
4685	SCHOOL SPECIALTY INC	\$1,971.52
4686	SCHOOL SPECIALTY INC	\$2,897.47
SCHOOL SPECIALTY LLC		\$94,878.84
4687	SCHOOL SPECIALTY LLC	\$3.40
4688	SCHOOL SPECIALTY LLC	\$9.63
4689	SCHOOL SPECIALTY LLC	\$32.15
4690	SCHOOL SPECIALTY LLC	\$46.32
4691	SCHOOL SPECIALTY LLC	\$58.68
4692	SCHOOL SPECIALTY LLC	\$58.92
4693	SCHOOL SPECIALTY LLC	\$304.36
4694	SCHOOL SPECIALTY LLC	\$430.86
4695	SCHOOL SPECIALTY LLC	\$435.54
4696	SCHOOL SPECIALTY LLC	\$648.86
4697	SCHOOL SPECIALTY LLC	\$1,171.94
4698	SCHOOL SPECIALTY LLC	\$1,444.79
4699	SCHOOL SPECIALTY LLC	\$2,215.10
4700	SCHOOL SPECIALTY LLC	\$3,738.49
4701	SCHOOL SPECIALTY LLC	\$4,426.56
4702	SCHOOL SPECIALTY LLC	\$5,421.95
4703	SCHOOL SPECIALTY LLC	\$6,326.12
4704	SCHOOL SPECIALTY LLC	\$8,246.11
4705	SCHOOL SPECIALTY LLC	\$9,332.37
4706	SCHOOL SPECIALTY LLC	\$10,480.09
4707	SCHOOL SPECIALTY LLC	\$19,245.33
4708	SCHOOL SPECIALTY LLC	\$20,801.27
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$85,551.51
4709	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$15,563.84
4710	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,788.29
4711	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$16,986.73
4712	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$17,902.25
4713	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$18,310.40
SCIENCE NATIONAL HONOR SOCIETY		\$75.00
4714	SCIENCE NATIONAL HONOR SOCIETY	\$75.00
SCOTT JAMESON		\$250.00
4715	SCOTT JAMESON	\$250.00
SDI INNOVATIONS INC		\$622.74
4716	SDI INNOVATIONS INC	\$622.74
SEAN A BUCKLEY		\$66.00
4717	SEAN A BUCKLEY	\$66.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SECTIGO LIMITED		\$1,382.40
4718	SECTIGO LIMITED	\$1,382.40
SEEM COLLABORATIVE		\$7,620.00
4719	SEEM COLLABORATIVE	\$7,620.00
SEESAW LEARING INC		\$4,950.00
4720	SEESAW LEARING INC	\$4,950.00
SENSOURCE INC		\$449.00
4721	SENSOURCE INC	\$449.00
SEYFARTH SHAW LLP		\$77,168.50
4722	SEYFARTH SHAW LLP	\$921.50
4723	SEYFARTH SHAW LLP	\$4,345.50
4724	SEYFARTH SHAW LLP	\$8,458.50
4725	SEYFARTH SHAW LLP	\$11,044.50
4726	SEYFARTH SHAW LLP	\$16,353.50
4727	SEYFARTH SHAW LLP	\$16,422.00
4728	SEYFARTH SHAW LLP	\$19,623.00
SHANNA SMITH		\$200.00
4729	SHANNA SMITH	\$200.00
SHARON OKOUNEFF		\$500.00
4730	SHARON OKOUNEFF	\$500.00
SHARP ELECTRONICS CORP		\$136,568.83
4731	SHARP ELECTRONICS CORP	\$111.50
4732	SHARP ELECTRONICS CORP	\$112.73
4733	SHARP ELECTRONICS CORP	\$112.73
4734	SHARP ELECTRONICS CORP	\$112.73
4735	SHARP ELECTRONICS CORP	\$112.73
4736	SHARP ELECTRONICS CORP	\$112.73
4737	SHARP ELECTRONICS CORP	\$112.73
4738	SHARP ELECTRONICS CORP	\$112.73
4739	SHARP ELECTRONICS CORP	\$119.26
4740	SHARP ELECTRONICS CORP	\$528.00
4741	SHARP ELECTRONICS CORP	\$4,701.40
4742	SHARP ELECTRONICS CORP	\$4,851.33
4743	SHARP ELECTRONICS CORP	\$4,899.84
4744	SHARP ELECTRONICS CORP	\$4,904.23
4745	SHARP ELECTRONICS CORP	\$5,051.71
4746	SHARP ELECTRONICS CORP	\$5,092.50
4747	SHARP ELECTRONICS CORP	\$5,351.75
4748	SHARP ELECTRONICS CORP	\$5,351.75
4749	SHARP ELECTRONICS CORP	\$6,724.21
4750	SHARP ELECTRONICS CORP	\$7,886.35
4751	SHARP ELECTRONICS CORP	\$10,322.54
4752	SHARP ELECTRONICS CORP	\$10,537.60
4753	SHARP ELECTRONICS CORP	\$59,345.75
SHEA CONCRETE PRODUCTS INC		\$1,865.00
4754	SHEA CONCRETE PRODUCTS INC	\$1,865.00
SHERIANN SIMPSON		\$7,125.00
4755	SHERIANN SIMPSON	\$7,125.00
SHI INTERNATIONAL CORP		\$41,847.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4756	SHI INTERNATIONAL CORP	\$1,091.00
4757	SHI INTERNATIONAL CORP	\$2,500.00
4758	SHI INTERNATIONAL CORP	\$3,370.00
4759	SHI INTERNATIONAL CORP	\$34,886.00
SHOLEH REGNA		\$1,605.00
4760	SHOLEH REGNA	\$1,605.00
SHORE EDUCATION COLLABORATIVE		\$221,053.00
4761	SHORE EDUCATION COLLABORATIVE	\$7,430.00
4762	SHORE EDUCATION COLLABORATIVE	\$11,916.00
4763	SHORE EDUCATION COLLABORATIVE	\$24,163.00
4764	SHORE EDUCATION COLLABORATIVE	\$86,524.00
4765	SHORE EDUCATION COLLABORATIVE	\$91,020.00
SHOWTIME APPAREL		\$17,152.00
4766	SHOWTIME APPAREL	\$17,152.00
SHRINK PACKAGING SYSTEMS CORP		\$5,503.84
4767	SHRINK PACKAGING SYSTEMS CORP	\$695.25
4768	SHRINK PACKAGING SYSTEMS CORP	\$4,808.59
SID TOOL CO INC		\$5,101.23
4769	SID TOOL CO INC	\$7.06
4770	SID TOOL CO INC	\$63.67
4771	SID TOOL CO INC	\$65.10
4772	SID TOOL CO INC	\$81.73
4773	SID TOOL CO INC	\$105.68
4774	SID TOOL CO INC	\$701.64
4775	SID TOOL CO INC	\$4,076.35
SIGN ART INC		\$525.00
4776	SIGN ART INC	\$525.00
SIM TUTOR INC		\$1,780.00
4777	SIM TUTOR INC	\$1,780.00
SIMPLIFY COMPLIANCE LLC		\$2,505.00
4778	SIMPLIFY COMPLIANCE LLC	\$1,010.00
4779	SIMPLIFY COMPLIANCE LLC	\$1,495.00
SIMPSON GUMPERTZ & HEGER INC		\$75,700.00
4780	SIMPSON GUMPERTZ & HEGER INC	\$25,700.00
4781	SIMPSON GUMPERTZ & HEGER INC	\$50,000.00
SIR LOCKSALOT INC		\$130.00
4782	SIR LOCKSALOT INC	\$130.00
SITEIMPROVE INC		\$1,819.66
4783	SITEIMPROVE INC	\$1,819.66
SITSTANDESK.COM INC		\$5,742.60
4784	SITSTANDESK.COM INC	\$5,742.60
SMARTEDU INC		\$2,515.26
4785	SMARTEDU INC	\$2,515.26
SNAKE HAIR LLC		\$36.00
4786	SNAKE HAIR LLC	\$36.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$667.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4787	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$219.00
4788	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$219.00
4789	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$229.00
SOMERSET VALLEY PUBLISHING CO		\$16,447.25
4790	SOMERSET VALLEY PUBLISHING CO	\$108.00
4791	SOMERSET VALLEY PUBLISHING CO	\$135.00
4792	SOMERSET VALLEY PUBLISHING CO	\$162.00
4793	SOMERSET VALLEY PUBLISHING CO	\$162.00
4794	SOMERSET VALLEY PUBLISHING CO	\$189.50
4795	SOMERSET VALLEY PUBLISHING CO	\$270.00
4796	SOMERSET VALLEY PUBLISHING CO	\$412.50
4797	SOMERSET VALLEY PUBLISHING CO	\$492.75
4798	SOMERSET VALLEY PUBLISHING CO	\$1,215.00
4799	SOMERSET VALLEY PUBLISHING CO	\$1,323.00
4800	SOMERSET VALLEY PUBLISHING CO	\$1,485.00
4801	SOMERSET VALLEY PUBLISHING CO	\$1,843.50
4802	SOMERSET VALLEY PUBLISHING CO	\$2,250.00
4803	SOMERSET VALLEY PUBLISHING CO	\$2,835.00
4804	SOMERSET VALLEY PUBLISHING CO	\$3,564.00
SOMERVILLE ARTS FOR YOUTH INC		\$16,750.00
4805	SOMERVILLE ARTS FOR YOUTH INC	\$3,750.00
4806	SOMERVILLE ARTS FOR YOUTH INC	\$13,000.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$10,200.00
4807	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,200.00
4808	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$9,000.00
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$540.00
4809	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
4810	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$270.00
SOMERVILLE COMMUNITY CORPORATION		\$259,570.68
4811	SOMERVILLE COMMUNITY CORPORATION	\$4,978.84
4812	SOMERVILLE COMMUNITY CORPORATION	\$23,000.00
4813	SOMERVILLE COMMUNITY CORPORATION	\$26,407.29
4814	SOMERVILLE COMMUNITY CORPORATION	\$35,600.00
4815	SOMERVILLE COMMUNITY CORPORATION	\$35,600.00
4816	SOMERVILLE COMMUNITY CORPORATION	\$47,309.55
4817	SOMERVILLE COMMUNITY CORPORATION	\$86,675.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$4,500.00
4818	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$4,500.00
SOMERVILLE HISPANIC ASSOCIATION		\$29,700.00
4819	SOMERVILLE HISPANIC ASSOCIATION	\$29,700.00
SOMERVILLE HOMELESS COALITION INC		\$427,697.48
4820	SOMERVILLE HOMELESS COALITION INC	\$2,203.22
4821	SOMERVILLE HOMELESS COALITION INC	\$2,220.58
4822	SOMERVILLE HOMELESS COALITION INC	\$6,000.00
4823	SOMERVILLE HOMELESS COALITION INC	\$6,737.71
4824	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
4825	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
4826	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
4827	SOMERVILLE HOMELESS COALITION INC	\$13,340.95
4828	SOMERVILLE HOMELESS COALITION INC	\$15,181.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4829	SOMERVILLE HOMELESS COALITION INC	\$18,016.85
4830	SOMERVILLE HOMELESS COALITION INC	\$18,336.33
4831	SOMERVILLE HOMELESS COALITION INC	\$18,395.35
4832	SOMERVILLE HOMELESS COALITION INC	\$28,913.30
4833	SOMERVILLE HOMELESS COALITION INC	\$55,019.93
4834	SOMERVILLE HOMELESS COALITION INC	\$56,582.51
4835	SOMERVILLE HOMELESS COALITION INC	\$162,374.75
SOMERVILLE HOUSING AUTHORITY		\$10,657.74
4836	SOMERVILLE HOUSING AUTHORITY	\$480.00
4837	SOMERVILLE HOUSING AUTHORITY	\$480.00
4838	SOMERVILLE HOUSING AUTHORITY	\$960.00
4839	SOMERVILLE HOUSING AUTHORITY	\$960.00
4840	SOMERVILLE HOUSING AUTHORITY	\$960.00
4841	SOMERVILLE HOUSING AUTHORITY	\$960.00
4842	SOMERVILLE HOUSING AUTHORITY	\$5,857.74
SOMERVILLE MUSEUM		\$80,112.00
4843	SOMERVILLE MUSEUM	\$1,710.00
4844	SOMERVILLE MUSEUM	\$78,402.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
4845	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$68,774.00
4846	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$24,804.00
4847	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$43,970.00
SOMES UNIFORMS INC		\$957.50
4848	SOMES UNIFORMS INC	\$62.00
4849	SOMES UNIFORMS INC	\$114.50
4850	SOMES UNIFORMS INC	\$781.00
SONEPAR DIST NEW ENG INC		\$12,950.15
4851	SONEPAR DIST NEW ENG INC	\$13.05
4852	SONEPAR DIST NEW ENG INC	\$40.37
4853	SONEPAR DIST NEW ENG INC	\$86.26
4854	SONEPAR DIST NEW ENG INC	\$164.61
4855	SONEPAR DIST NEW ENG INC	\$178.73
4856	SONEPAR DIST NEW ENG INC	\$188.94
4857	SONEPAR DIST NEW ENG INC	\$205.56
4858	SONEPAR DIST NEW ENG INC	\$308.20
4859	SONEPAR DIST NEW ENG INC	\$330.53
4860	SONEPAR DIST NEW ENG INC	\$379.75
4861	SONEPAR DIST NEW ENG INC	\$397.40
4862	SONEPAR DIST NEW ENG INC	\$480.63
4863	SONEPAR DIST NEW ENG INC	\$861.50
4864	SONEPAR DIST NEW ENG INC	\$982.04
4865	SONEPAR DIST NEW ENG INC	\$1,082.90
4866	SONEPAR DIST NEW ENG INC	\$1,207.35
4867	SONEPAR DIST NEW ENG INC	\$1,299.25
4868	SONEPAR DIST NEW ENG INC	\$1,940.60
4869	SONEPAR DIST NEW ENG INC	\$2,802.48
SONIA H CONDE		\$10,400.00
4870	SONIA H CONDE	\$2,740.00
4871	SONIA H CONDE	\$3,140.00
4872	SONIA H CONDE	\$4,520.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SOPHIE GUERRIER		\$800.00
4873	SOPHIE GUERRIER	\$800.00
SOR SCHOOLS V LLC		\$1,000.00
4874	SOR SCHOOLS V LLC	\$500.00
4875	SOR SCHOOLS V LLC	\$500.00
SOUTH SHORE REGIONAL SCHOOL DISTRICT		\$1,819.94
4876	SOUTH SHORE REGIONAL SCHOOL DISTRICT	\$1,819.94
SOUTH SUMMER MV LLC		\$1,050.00
4877	SOUTH SUMMER MV LLC	\$1,050.00
SOUTHPAW ENTERPRISES INC		\$960.34
4878	SOUTHPAW ENTERPRISES INC	\$960.34
SOUTHWEST STRINGS		\$5,195.70
4879	SOUTHWEST STRINGS	\$5,195.70
SPAULDING REHABILITATION HOSPITAL		\$3,334.09
4880	SPAULDING REHABILITATION HOSPITAL	\$183.30
4881	SPAULDING REHABILITATION HOSPITAL	\$456.77
4882	SPAULDING REHABILITATION HOSPITAL	\$544.18
4883	SPAULDING REHABILITATION HOSPITAL	\$546.30
4884	SPAULDING REHABILITATION HOSPITAL	\$580.84
4885	SPAULDING REHABILITATION HOSPITAL	\$1,022.70
SPECIAL AGENT SYSTEMS INC		\$61,864.30
4886	SPECIAL AGENT SYSTEMS INC	\$125.00
4887	SPECIAL AGENT SYSTEMS INC	\$343.30
4888	SPECIAL AGENT SYSTEMS INC	\$6,800.00
4889	SPECIAL AGENT SYSTEMS INC	\$6,800.00
4890	SPECIAL AGENT SYSTEMS INC	\$13,050.00
4891	SPECIAL AGENT SYSTEMS INC	\$14,346.00
4892	SPECIAL AGENT SYSTEMS INC	\$20,400.00
SPORTS MED AND REHAB THERAPY INC		\$93.62
4893	SPORTS MED AND REHAB THERAPY INC	\$93.62
SPORTS MEDICINE NORTH		\$1,134.61
4894	SPORTS MEDICINE NORTH	\$1,134.61
SPS NEW ENGLAND INC		\$359,046.68
4895	SPS NEW ENGLAND INC	\$85,481.68
4896	SPS NEW ENGLAND INC	\$88,207.00
4897	SPS NEW ENGLAND INC	\$88,864.00
4898	SPS NEW ENGLAND INC	\$96,494.00
SRR TRAFFIC SAFETY CONSULTING		\$2,785.00
4899	SRR TRAFFIC SAFETY CONSULTING	\$795.00
4900	SRR TRAFFIC SAFETY CONSULTING	\$1,990.00
ST ANNS HOME INC		\$37,707.98
4901	ST ANNS HOME INC	\$4,738.20
4902	ST ANNS HOME INC	\$4,803.90
4903	ST ANNS HOME INC	\$4,896.14
4904	ST ANNS HOME INC	\$4,896.14
4905	ST ANNS HOME INC	\$4,896.14
4906	ST ANNS HOME INC	\$4,896.14

ITEM NUMBER	VENDOR NAME	AMOUNT
4907	ST ANNS HOME INC	\$8,581.32
ST. JOHNSBURY ACADEMY		\$1,395.00
4908	ST. JOHNSBURY ACADEMY	\$1,395.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$29,975.00
4909	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$29,975.00
STANLEY ACCESS TECHNOLOGIES LLC		\$1,423.84
4910	STANLEY ACCESS TECHNOLOGIES LLC	\$1,423.84
STANTEC CONSULTING SVC'S		\$753,898.17
4911	STANTEC CONSULTING SVC'S	\$3,860.00
4912	STANTEC CONSULTING SVC'S	\$5,122.75
4913	STANTEC CONSULTING SVC'S	\$9,155.00
4914	STANTEC CONSULTING SVC'S	\$10,020.00
4915	STANTEC CONSULTING SVC'S	\$10,830.00
4916	STANTEC CONSULTING SVC'S	\$17,722.50
4917	STANTEC CONSULTING SVC'S	\$20,000.00
4918	STANTEC CONSULTING SVC'S	\$31,131.25
4919	STANTEC CONSULTING SVC'S	\$33,121.22
4920	STANTEC CONSULTING SVC'S	\$59,654.93
4921	STANTEC CONSULTING SVC'S	\$129,492.52
4922	STANTEC CONSULTING SVC'S	\$173,419.00
4923	STANTEC CONSULTING SVC'S	\$250,369.00
STAPLES CONTRACT AND COMMERCIAL INC		\$6,848.99
4924	STAPLES CONTRACT AND COMMERCIAL INC	\$26.99
4925	STAPLES CONTRACT AND COMMERCIAL INC	\$33.89
4926	STAPLES CONTRACT AND COMMERCIAL INC	\$49.48
4927	STAPLES CONTRACT AND COMMERCIAL INC	\$51.22
4928	STAPLES CONTRACT AND COMMERCIAL INC	\$62.99
4929	STAPLES CONTRACT AND COMMERCIAL INC	\$75.75
4930	STAPLES CONTRACT AND COMMERCIAL INC	\$129.89
4931	STAPLES CONTRACT AND COMMERCIAL INC	\$148.99
4932	STAPLES CONTRACT AND COMMERCIAL INC	\$161.99
4933	STAPLES CONTRACT AND COMMERCIAL INC	\$163.21
4934	STAPLES CONTRACT AND COMMERCIAL INC	\$204.27
4935	STAPLES CONTRACT AND COMMERCIAL INC	\$238.99
4936	STAPLES CONTRACT AND COMMERCIAL INC	\$378.47
4937	STAPLES CONTRACT AND COMMERCIAL INC	\$416.19
4938	STAPLES CONTRACT AND COMMERCIAL INC	\$419.41
4939	STAPLES CONTRACT AND COMMERCIAL INC	\$496.80
4940	STAPLES CONTRACT AND COMMERCIAL INC	\$555.79
4941	STAPLES CONTRACT AND COMMERCIAL INC	\$990.25
4942	STAPLES CONTRACT AND COMMERCIAL INC	\$1,029.52
4943	STAPLES CONTRACT AND COMMERCIAL INC	\$1,214.90
STATE INDUSTRIAL PRODUCTS		\$6,041.67
4944	STATE INDUSTRIAL PRODUCTS	\$140.36
4945	STATE INDUSTRIAL PRODUCTS	\$210.32
4946	STATE INDUSTRIAL PRODUCTS	\$634.08
4947	STATE INDUSTRIAL PRODUCTS	\$1,262.89
4948	STATE INDUSTRIAL PRODUCTS	\$1,494.36
4949	STATE INDUSTRIAL PRODUCTS	\$2,299.66
STATIONSMARTS		\$9,650.00
4950	STATIONSMARTS	\$9,650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STEPHANIE VECELLIO		\$250.00
4951	STEPHANIE VECELLIO	\$250.00
STEPHEN DAVIDSON		\$208.50
4952	STEPHEN DAVIDSON	\$208.50
STEPHEN DILEO		\$180.00
4953	STEPHEN DILEO	\$90.00
4954	STEPHEN DILEO	\$90.00
STEPHEN IPPOLITO		\$66.00
4955	STEPHEN IPPOLITO	\$66.00
STEPHEN LISAUSKAS		\$2,567.50
4956	STEPHEN LISAUSKAS	\$2,567.50
STEPHEN M. LEAHY		\$328.00
4957	STEPHEN M. LEAHY	\$64.00
4958	STEPHEN M. LEAHY	\$264.00
STEPHEN P MURPHY MD		\$34.35
4959	STEPHEN P MURPHY MD	\$34.35
STEPHENS AUTOMOTIVE TRANS		\$962.50
4960	STEPHENS AUTOMOTIVE TRANS	\$437.50
4961	STEPHENS AUTOMOTIVE TRANS	\$525.00
STEPHENSON AMAN		\$9,996.00
4962	STEPHENSON AMAN	\$560.00
4963	STEPHENSON AMAN	\$560.00
4964	STEPHENSON AMAN	\$1,120.00
4965	STEPHENSON AMAN	\$2,240.00
4966	STEPHENSON AMAN	\$2,716.00
4967	STEPHENSON AMAN	\$2,800.00
STEPHOND GOLER		\$2,500.00
4968	STEPHOND GOLER	\$2,500.00
STERICYCLE INC		\$507.12
4969	STERICYCLE INC	\$507.12
STERLING BUSINESS PRODUCT INC		\$20,006.81
4970	STERLING BUSINESS PRODUCT INC	\$150.00
4971	STERLING BUSINESS PRODUCT INC	\$190.00
4972	STERLING BUSINESS PRODUCT INC	\$250.00
4973	STERLING BUSINESS PRODUCT INC	\$250.00
4974	STERLING BUSINESS PRODUCT INC	\$275.00
4975	STERLING BUSINESS PRODUCT INC	\$595.00
4976	STERLING BUSINESS PRODUCT INC	\$675.00
4977	STERLING BUSINESS PRODUCT INC	\$1,325.00
4978	STERLING BUSINESS PRODUCT INC	\$2,095.00
4979	STERLING BUSINESS PRODUCT INC	\$3,322.50
4980	STERLING BUSINESS PRODUCT INC	\$4,399.44
4981	STERLING BUSINESS PRODUCT INC	\$6,479.87
STEVEN MATTHEW GINTZ		\$1,025.00
4982	STEVEN MATTHEW GINTZ	\$125.00
4983	STEVEN MATTHEW GINTZ	\$125.00
4984	STEVEN MATTHEW GINTZ	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4985	STEVEN MATTHEW GINTZ	\$125.00
4986	STEVEN MATTHEW GINTZ	\$125.00
4987	STEVEN MATTHEW GINTZ	\$125.00
4988	STEVEN MATTHEW GINTZ	\$125.00
4989	STEVEN MATTHEW GINTZ	\$150.00
STEVEN WALL		\$423.50
4990	STEVEN WALL	\$85.00
4991	STEVEN WALL	\$153.00
4992	STEVEN WALL	\$185.50
STEWARD HOLY FAMILY HOSPITAL INC		\$926.93
4993	STEWARD HOLY FAMILY HOSPITAL INC	\$280.03
4994	STEWARD HOLY FAMILY HOSPITAL INC	\$646.90
STICKER.COM INC		\$195.70
4995	STICKER.COM INC	\$195.70
STONEHAM MOTOR CO INC		\$84,088.12
4996	STONEHAM MOTOR CO INC	\$60.00
4997	STONEHAM MOTOR CO INC	\$194.54
4998	STONEHAM MOTOR CO INC	\$240.47
4999	STONEHAM MOTOR CO INC	\$259.08
5000	STONEHAM MOTOR CO INC	\$293.32
5001	STONEHAM MOTOR CO INC	\$381.55
5002	STONEHAM MOTOR CO INC	\$429.63
5003	STONEHAM MOTOR CO INC	\$530.90
5004	STONEHAM MOTOR CO INC	\$710.42
5005	STONEHAM MOTOR CO INC	\$1,340.42
5006	STONEHAM MOTOR CO INC	\$2,476.61
5007	STONEHAM MOTOR CO INC	\$2,875.03
5008	STONEHAM MOTOR CO INC	\$4,653.31
5009	STONEHAM MOTOR CO INC	\$4,655.96
5010	STONEHAM MOTOR CO INC	\$5,816.22
5011	STONEHAM MOTOR CO INC	\$7,665.96
5012	STONEHAM MOTOR CO INC	\$9,975.51
5013	STONEHAM MOTOR CO INC	\$19,600.00
5014	STONEHAM MOTOR CO INC	\$21,929.19
STONEWARE INC		\$448.00
5015	STONEWARE INC	\$448.00
STRUCTURAL PRESERVATION SYSTEMS LLC		\$317,053.14
5016	STRUCTURAL PRESERVATION SYSTEMS LLC	\$13,169.85
5017	STRUCTURAL PRESERVATION SYSTEMS LLC	\$73,393.17
5018	STRUCTURAL PRESERVATION SYSTEMS LLC	\$80,988.65
5019	STRUCTURAL PRESERVATION SYSTEMS LLC	\$149,501.47
STUDIO AT 550		\$8,999.78
5020	STUDIO AT 550	\$3,196.80
5021	STUDIO AT 550	\$5,802.98
SUFFOLK CONSTRUCTION COMPANY INC		\$23,255,947.00
5022	SUFFOLK CONSTRUCTION COMPANY INC	\$636,097.00
5023	SUFFOLK CONSTRUCTION COMPANY INC	\$727,159.00
5024	SUFFOLK CONSTRUCTION COMPANY INC	\$738,927.00
5025	SUFFOLK CONSTRUCTION COMPANY INC	\$1,171,180.00
5026	SUFFOLK CONSTRUCTION COMPANY INC	\$1,451,488.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5027	SUFFOLK CONSTRUCTION COMPANY INC	\$1,809,307.00
5028	SUFFOLK CONSTRUCTION COMPANY INC	\$2,721,174.00
5029	SUFFOLK CONSTRUCTION COMPANY INC	\$3,870,586.00
5030	SUFFOLK CONSTRUCTION COMPANY INC	\$10,130,029.00
SULLIVAN TIRE CO INC		\$14,598.92
5031	SULLIVAN TIRE CO INC	\$264.00
5032	SULLIVAN TIRE CO INC	\$2,593.68
5033	SULLIVAN TIRE CO INC	\$4,491.90
5034	SULLIVAN TIRE CO INC	\$7,249.34
SUMMIT INFORMATION RESOURCES INC		\$8,875.00
5035	SUMMIT INFORMATION RESOURCES INC	\$8,875.00
SUNWEALTH POWER INC		\$91,070.69
5036	SUNWEALTH POWER INC	\$237.12
5037	SUNWEALTH POWER INC	\$239.48
5038	SUNWEALTH POWER INC	\$356.09
5039	SUNWEALTH POWER INC	\$483.69
5040	SUNWEALTH POWER INC	\$568.10
5041	SUNWEALTH POWER INC	\$625.12
5042	SUNWEALTH POWER INC	\$690.12
5043	SUNWEALTH POWER INC	\$731.70
5044	SUNWEALTH POWER INC	\$894.60
5045	SUNWEALTH POWER INC	\$1,061.68
5046	SUNWEALTH POWER INC	\$1,118.13
5047	SUNWEALTH POWER INC	\$1,125.09
5048	SUNWEALTH POWER INC	\$1,202.62
5049	SUNWEALTH POWER INC	\$1,222.11
5050	SUNWEALTH POWER INC	\$1,430.63
5051	SUNWEALTH POWER INC	\$1,547.49
5052	SUNWEALTH POWER INC	\$1,631.49
5053	SUNWEALTH POWER INC	\$1,733.49
5054	SUNWEALTH POWER INC	\$1,743.41
5055	SUNWEALTH POWER INC	\$1,970.83
5056	SUNWEALTH POWER INC	\$2,131.02
5057	SUNWEALTH POWER INC	\$2,168.52
5058	SUNWEALTH POWER INC	\$2,387.72
5059	SUNWEALTH POWER INC	\$2,509.62
5060	SUNWEALTH POWER INC	\$2,516.70
5061	SUNWEALTH POWER INC	\$2,532.92
5062	SUNWEALTH POWER INC	\$2,917.14
5063	SUNWEALTH POWER INC	\$3,263.11
5064	SUNWEALTH POWER INC	\$4,355.25
5065	SUNWEALTH POWER INC	\$5,663.63
5066	SUNWEALTH POWER INC	\$5,792.33
5067	SUNWEALTH POWER INC	\$7,424.85
5068	SUNWEALTH POWER INC	\$7,886.34
5069	SUNWEALTH POWER INC	\$8,594.37
5070	SUNWEALTH POWER INC	\$10,314.18
SUPER SEER CORPORATION		\$509.00
5071	SUPER SEER CORPORATION	\$509.00
SUPERIOR PRINTING CO INC		\$17,244.46
5072	SUPERIOR PRINTING CO INC	\$72.66
5073	SUPERIOR PRINTING CO INC	\$115.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5074	SUPERIOR PRINTING CO INC	\$145.06
5075	SUPERIOR PRINTING CO INC	\$221.88
5076	SUPERIOR PRINTING CO INC	\$227.38
5077	SUPERIOR PRINTING CO INC	\$314.93
5078	SUPERIOR PRINTING CO INC	\$495.00
5079	SUPERIOR PRINTING CO INC	\$527.16
5080	SUPERIOR PRINTING CO INC	\$782.55
5081	SUPERIOR PRINTING CO INC	\$924.99
5082	SUPERIOR PRINTING CO INC	\$954.38
5083	SUPERIOR PRINTING CO INC	\$971.94
5084	SUPERIOR PRINTING CO INC	\$1,027.86
5085	SUPERIOR PRINTING CO INC	\$1,043.30
5086	SUPERIOR PRINTING CO INC	\$9,420.37
SURGI-CARE INC		\$102.14
5087	SURGI-CARE INC	\$22.49
5088	SURGI-CARE INC	\$79.65
SUSPENSION SPECIALISTS INC		\$4,481.68
5089	SUSPENSION SPECIALISTS INC	\$298.00
5090	SUSPENSION SPECIALISTS INC	\$1,600.60
5091	SUSPENSION SPECIALISTS INC	\$2,583.08
SUZANNE HUNTER		\$87.00
5092	SUZANNE HUNTER	\$87.00
SUZANNE VIEIRA		\$9,999.24
5093	SUZANNE VIEIRA	\$2,782.80
5094	SUZANNE VIEIRA	\$7,216.44
SUZANNE WILLARD-KIESS		\$1,800.00
5095	SUZANNE WILLARD-KIESS	\$1,800.00
SWANK MOTION PICTURE INC		\$1,288.00
5096	SWANK MOTION PICTURE INC	\$1,288.00
SWAY MEDICAL INC		\$1,099.00
5097	SWAY MEDICAL INC	\$1,099.00
SWEETWATER SOUND INC		\$3,851.95
5098	SWEETWATER SOUND INC	\$669.00
5099	SWEETWATER SOUND INC	\$3,182.95
SYMME MAINI AND MCKEE ASSOCIATES INC		\$350,436.55
5100	SYMME MAINI AND MCKEE ASSOCIATES INC	\$3,750.00
5101	SYMME MAINI AND MCKEE ASSOCIATES INC	\$4,742.87
5102	SYMME MAINI AND MCKEE ASSOCIATES INC	\$5,250.00
5103	SYMME MAINI AND MCKEE ASSOCIATES INC	\$20,811.06
5104	SYMME MAINI AND MCKEE ASSOCIATES INC	\$24,920.85
5105	SYMME MAINI AND MCKEE ASSOCIATES INC	\$24,920.85
5106	SYMME MAINI AND MCKEE ASSOCIATES INC	\$25,000.00
5107	SYMME MAINI AND MCKEE ASSOCIATES INC	\$26,522.15
5108	SYMME MAINI AND MCKEE ASSOCIATES INC	\$37,381.28
5109	SYMME MAINI AND MCKEE ASSOCIATES INC	\$43,920.86
5110	SYMME MAINI AND MCKEE ASSOCIATES INC	\$133,216.63
SYN-TECH SYSTEMS INC		\$5,300.00
5111	SYN-TECH SYSTEMS INC	\$5,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
T-MOBILE USA INC		\$21,080.00
5112	T-MOBILE USA INC	\$21,080.00
TALK TO ME TECHNOLOGIES LLC		\$2,397.00
5113	TALK TO ME TECHNOLOGIES LLC	\$2,397.00
TALKINGPOINTS		\$12,000.00
5114	TALKINGPOINTS	\$12,000.00
TAMARA JOY HARPER		\$926.06
5115	TAMARA JOY HARPER	\$926.06
TAMU SAMAAJ SOCIETY OF BOSTON		\$1,000.00
5116	TAMU SAMAAJ SOCIETY OF BOSTON	\$1,000.00
TAQOS LLC		\$327.20
5117	TAQOS LLC	\$327.20
TARGET CORPORATION		\$6,850.00
5118	TARGET CORPORATION	\$750.00
5119	TARGET CORPORATION	\$3,000.00
5120	TARGET CORPORATION	\$3,100.00
TARGETSOLUTIONS LEARNING LLC		\$13,527.88
5121	TARGETSOLUTIONS LEARNING LLC	\$13,527.88
TAVILLA SPORTS INC		\$9,663.18
5122	TAVILLA SPORTS INC	\$255.28
5123	TAVILLA SPORTS INC	\$784.50
5124	TAVILLA SPORTS INC	\$825.00
5125	TAVILLA SPORTS INC	\$2,949.35
5126	TAVILLA SPORTS INC	\$4,849.05
TDA CONSULTING INC		\$545.00
5127	TDA CONSULTING INC	\$545.00
TEACHER CREATED RESOURCES		\$79.64
5128	TEACHER CREATED RESOURCES	\$79.64
TEACHER SYNERGY LLC		\$42.56
5129	TEACHER SYNERGY LLC	\$42.56
TEAM BETTER BLOCK LLC		\$9,900.00
5130	TEAM BETTER BLOCK LLC	\$9,900.00
TECHNICAL DEVELOPMENT CORPORATION		\$815.88
5131	TECHNICAL DEVELOPMENT CORPORATION	\$815.88
TECHSOUP GLOBAL		\$165.00
5132	TECHSOUP GLOBAL	\$165.00
TELEVEND SERVICES INC		\$141.35
5133	TELEVEND SERVICES INC	\$63.35
5134	TELEVEND SERVICES INC	\$78.00
TERESA MARTINEZ-RIVERA		\$6,902.00
5135	TERESA MARTINEZ-RIVERA	\$532.00
5136	TERESA MARTINEZ-RIVERA	\$1,708.00
5137	TERESA MARTINEZ-RIVERA	\$2,282.00
5138	TERESA MARTINEZ-RIVERA	\$2,380.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TERRILL B BETTANO		\$55,435.00
5139	TERRILL B BETTANO	\$145.00
5140	TERRILL B BETTANO	\$1,650.00
5141	TERRILL B BETTANO	\$7,750.00
5142	TERRILL B BETTANO	\$9,175.00
5143	TERRILL B BETTANO	\$9,335.00
5144	TERRILL B BETTANO	\$11,542.50
5145	TERRILL B BETTANO	\$15,837.50
TETRA TECH INC		\$281,417.91
5146	TETRA TECH INC	\$10,262.50
5147	TETRA TECH INC	\$42,343.50
5148	TETRA TECH INC	\$68,951.81
5149	TETRA TECH INC	\$159,860.10
THAI J&J LLC		\$8,752.00
5150	THAI J&J LLC	\$8,752.00
THE BANKS SQUARE MARKET CORPORATION		\$375.15
5151	THE BANKS SQUARE MARKET CORPORATION	\$48.95
5152	THE BANKS SQUARE MARKET CORPORATION	\$326.20
THE BEAUTIFUL STUFF PROJECT INC		\$12,830.00
5153	THE BEAUTIFUL STUFF PROJECT INC	\$450.00
5154	THE BEAUTIFUL STUFF PROJECT INC	\$2,265.00
5155	THE BEAUTIFUL STUFF PROJECT INC	\$2,325.00
5156	THE BEAUTIFUL STUFF PROJECT INC	\$2,675.00
5157	THE BEAUTIFUL STUFF PROJECT INC	\$5,115.00
THE CHANCELLOR MASTERS AND SCHOLARS OF THE		\$434.20
5158	THE CHANCELLOR MASTERS AND SCHOLARS OF THE	\$434.20
THE DYSLEXIA FOUNDATION		\$507.00
5159	THE DYSLEXIA FOUNDATION	\$507.00
THE ERGO GIRLS INC		\$19,237.00
5160	THE ERGO GIRLS INC	\$675.00
5161	THE ERGO GIRLS INC	\$1,603.00
5162	THE ERGO GIRLS INC	\$3,000.00
5163	THE ERGO GIRLS INC	\$3,960.00
5164	THE ERGO GIRLS INC	\$9,999.00
THE FAB FOUNDATION		\$12,510.00
5165	THE FAB FOUNDATION	\$12,510.00
THE FRANCISCAN HOSPITAL FOR CHILDREN INC		\$52,123.20
5166	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$842.80
5167	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$1,083.60
5168	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$2,455.00
5169	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$3,551.80
5170	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$6,383.00
5171	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,329.00
5172	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,329.00
5173	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,329.00
5174	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$9,820.00
THE GENERAL HOSPITAL CORPORATION		\$137,160.55
5175	THE GENERAL HOSPITAL CORPORATION	\$26.84
5176	THE GENERAL HOSPITAL CORPORATION	\$241.56

ITEM NUMBER	VENDOR NAME	AMOUNT
5177	THE GENERAL HOSPITAL CORPORATION	\$276.08
5178	THE GENERAL HOSPITAL CORPORATION	\$967.90
5179	THE GENERAL HOSPITAL CORPORATION	\$3,862.93
5180	THE GENERAL HOSPITAL CORPORATION	\$9,433.16
5181	THE GENERAL HOSPITAL CORPORATION	\$122,352.08
THE IMAGE NETWORK INC.		\$65,905.00
5182	THE IMAGE NETWORK INC.	\$16,375.00
5183	THE IMAGE NETWORK INC.	\$16,930.00
5184	THE IMAGE NETWORK INC.	\$32,600.00
THE INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL		\$4,550.00
5185	THE INSTITUTE FOR INDIVIDUAL AND ORGANIZATIONAL	\$4,550.00
THE LIBRARY STORE INC		\$524.94
5186	THE LIBRARY STORE INC	\$34.07
5187	THE LIBRARY STORE INC	\$490.87
THE MORTADELLA PROJECT LLC		\$6,000.00
5188	THE MORTADELLA PROJECT LLC	\$6,000.00
THE MURPHY'S LLC		\$11,599.99
5189	THE MURPHY'S LLC	\$1,850.00
5190	THE MURPHY'S LLC	\$2,000.00
5191	THE MURPHY'S LLC	\$3,749.99
5192	THE MURPHY'S LLC	\$4,000.00
THE NEW DANCE COMPLEX INC		\$2,500.00
5193	THE NEW DANCE COMPLEX INC	\$2,500.00
THE OCKERS COMPANY		\$38,835.90
5194	THE OCKERS COMPANY	\$1,999.00
5195	THE OCKERS COMPANY	\$3,265.78
5196	THE OCKERS COMPANY	\$7,366.00
5197	THE OCKERS COMPANY	\$10,852.86
5198	THE OCKERS COMPANY	\$15,352.26
THE ROBINSON GREEN BERETTA CORPORATION		\$5,637.60
5199	THE ROBINSON GREEN BERETTA CORPORATION	\$450.00
5200	THE ROBINSON GREEN BERETTA CORPORATION	\$2,487.60
5201	THE ROBINSON GREEN BERETTA CORPORATION	\$2,700.00
THE STREET PLANS COLLABORATIVE INC		\$9,345.00
5202	THE STREET PLANS COLLABORATIVE INC	\$9,345.00
THE TERMINIX INTERNATIONAL COMPANY LP		\$9,622.81
5203	THE TERMINIX INTERNATIONAL COMPANY LP	\$45.00
5204	THE TERMINIX INTERNATIONAL COMPANY LP	\$120.00
5205	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,125.00
5206	THE TERMINIX INTERNATIONAL COMPANY LP	\$8,332.81
THE THRONE DEPOT		\$12,240.00
5207	THE THRONE DEPOT	\$338.00
5208	THE THRONE DEPOT	\$625.00
5209	THE THRONE DEPOT	\$639.00
5210	THE THRONE DEPOT	\$639.00
5211	THE THRONE DEPOT	\$639.00
5212	THE THRONE DEPOT	\$639.00
5213	THE THRONE DEPOT	\$639.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5214	THE THRONE DEPOT	\$651.00
5215	THE THRONE DEPOT	\$7,431.00
THE TRUST FOR PUBLIC LAND ACTION FUND		\$4,350.00
5216	THE TRUST FOR PUBLIC LAND ACTION FUND	\$4,350.00
THE WARREN GROUP INC.		\$900.00
5217	THE WARREN GROUP INC.	\$75.00
5218	THE WARREN GROUP INC.	\$75.00
5219	THE WARREN GROUP INC.	\$750.00
THERAPRO INC		\$3,029.70
5220	THERAPRO INC	\$606.80
5221	THERAPRO INC	\$966.90
5222	THERAPRO INC	\$1,456.00
THERAPY TRAVELERS LLC		\$12,193.00
5223	THERAPY TRAVELERS LLC	\$445.00
5224	THERAPY TRAVELERS LLC	\$11,748.00
THERESE FRAZIER		\$8,328.00
5225	THERESE FRAZIER	\$168.00
5226	THERESE FRAZIER	\$280.00
5227	THERESE FRAZIER	\$280.00
5228	THERESE FRAZIER	\$336.00
5229	THERESE FRAZIER	\$420.00
5230	THERESE FRAZIER	\$812.00
5231	THERESE FRAZIER	\$868.00
5232	THERESE FRAZIER	\$930.00
5233	THERESE FRAZIER	\$1,260.00
5234	THERESE FRAZIER	\$1,322.00
5235	THERESE FRAZIER	\$1,652.00
THINK SOCIAL PUBLISHING INC		\$147.90
5236	THINK SOCIAL PUBLISHING INC	\$147.90
THOMAS CLEWS		\$100.00
5237	THOMAS CLEWS	\$100.00
THOMAS G GALLAGHER INC		\$38,700.56
5238	THOMAS G GALLAGHER INC	\$38,700.56
THOMAS GRIFFIN		\$72.00
5239	THOMAS GRIFFIN	\$72.00
THOMAS M HARDY		\$570.95
5240	THOMAS M HARDY	\$570.95
THOMAS ROLAND BROWN		\$1,250.00
5241	THOMAS ROLAND BROWN	\$250.00
5242	THOMAS ROLAND BROWN	\$500.00
5243	THOMAS ROLAND BROWN	\$500.00
THORNTON TOMASETTI INC		\$10,655.00
5244	THORNTON TOMASETTI INC	\$10,655.00
THRICE LLC		\$1,499.00
5245	THRICE LLC	\$1,499.00
THURSTON FOODS INC		\$374,857.47

ITEM NUMBER	VENDOR NAME	AMOUNT
5246	THURSTON FOODS INC	\$1,198.43
5247	THURSTON FOODS INC	\$10,095.28
5248	THURSTON FOODS INC	\$10,953.24
5249	THURSTON FOODS INC	\$11,787.90
5250	THURSTON FOODS INC	\$12,444.78
5251	THURSTON FOODS INC	\$13,389.12
5252	THURSTON FOODS INC	\$14,199.47
5253	THURSTON FOODS INC	\$14,755.42
5254	THURSTON FOODS INC	\$15,311.32
5255	THURSTON FOODS INC	\$15,473.40
5256	THURSTON FOODS INC	\$16,740.38
5257	THURSTON FOODS INC	\$18,493.48
5258	THURSTON FOODS INC	\$18,692.17
5259	THURSTON FOODS INC	\$19,057.12
5260	THURSTON FOODS INC	\$20,002.14
5261	THURSTON FOODS INC	\$26,528.34
5262	THURSTON FOODS INC	\$38,371.29
5263	THURSTON FOODS INC	\$40,069.87
5264	THURSTON FOODS INC	\$57,294.32
TI-SALES INC		\$14,848.63
5265	TI-SALES INC	\$165.37
5266	TI-SALES INC	\$242.00
5267	TI-SALES INC	\$263.60
5268	TI-SALES INC	\$1,612.52
5269	TI-SALES INC	\$3,338.09
5270	TI-SALES INC	\$9,227.05
TIFFANY SAMMY		\$100.00
5271	TIFFANY SAMMY	\$100.00
TIM ZANELLI EXCAVATING LLC		\$3,542,146.02
5272	TIM ZANELLI EXCAVATING LLC	\$2,895.20
5273	TIM ZANELLI EXCAVATING LLC	\$4,421.47
5274	TIM ZANELLI EXCAVATING LLC	\$6,372.00
5275	TIM ZANELLI EXCAVATING LLC	\$9,636.00
5276	TIM ZANELLI EXCAVATING LLC	\$9,750.00
5277	TIM ZANELLI EXCAVATING LLC	\$9,937.20
5278	TIM ZANELLI EXCAVATING LLC	\$14,336.94
5279	TIM ZANELLI EXCAVATING LLC	\$14,378.00
5280	TIM ZANELLI EXCAVATING LLC	\$14,689.20
5281	TIM ZANELLI EXCAVATING LLC	\$17,090.70
5282	TIM ZANELLI EXCAVATING LLC	\$17,750.00
5283	TIM ZANELLI EXCAVATING LLC	\$17,910.00
5284	TIM ZANELLI EXCAVATING LLC	\$19,659.20
5285	TIM ZANELLI EXCAVATING LLC	\$19,846.50
5286	TIM ZANELLI EXCAVATING LLC	\$20,048.40
5287	TIM ZANELLI EXCAVATING LLC	\$20,362.00
5288	TIM ZANELLI EXCAVATING LLC	\$23,250.00
5289	TIM ZANELLI EXCAVATING LLC	\$33,015.55
5290	TIM ZANELLI EXCAVATING LLC	\$53,850.00
5291	TIM ZANELLI EXCAVATING LLC	\$61,653.65
5292	TIM ZANELLI EXCAVATING LLC	\$110,576.25
5293	TIM ZANELLI EXCAVATING LLC	\$128,728.00
5294	TIM ZANELLI EXCAVATING LLC	\$144,231.21
5295	TIM ZANELLI EXCAVATING LLC	\$153,919.68

ITEM NUMBER	VENDOR NAME	AMOUNT
5296	TIM ZANELLI EXCAVATING LLC	\$161,171.25
5297	TIM ZANELLI EXCAVATING LLC	\$166,789.60
5298	TIM ZANELLI EXCAVATING LLC	\$188,512.15
5299	TIM ZANELLI EXCAVATING LLC	\$216,845.57
5300	TIM ZANELLI EXCAVATING LLC	\$222,816.35
5301	TIM ZANELLI EXCAVATING LLC	\$227,561.40
5302	TIM ZANELLI EXCAVATING LLC	\$263,635.30
5303	TIM ZANELLI EXCAVATING LLC	\$280,029.37
5304	TIM ZANELLI EXCAVATING LLC	\$290,276.01
5305	TIM ZANELLI EXCAVATING LLC	\$293,729.70
5306	TIM ZANELLI EXCAVATING LLC	\$302,472.17
TIMOTHY J DION		\$185.50
5307	TIMOTHY J DION	\$185.50
TIMOTHY W GOOSSENS		\$1,620.00
5308	TIMOTHY W GOOSSENS	\$1,620.00
TIPPING COW LLC		\$300.00
5309	TIPPING COW LLC	\$300.00
TITLE BOXING LLC		\$3,230.54
5310	TITLE BOXING LLC	\$3,230.54
TLC SUPPLY INC		\$23,931.57
5311	TLC SUPPLY INC	\$766.47
5312	TLC SUPPLY INC	\$799.74
5313	TLC SUPPLY INC	\$802.20
5314	TLC SUPPLY INC	\$1,373.80
5315	TLC SUPPLY INC	\$1,566.20
5316	TLC SUPPLY INC	\$1,573.29
5317	TLC SUPPLY INC	\$1,595.16
5318	TLC SUPPLY INC	\$1,649.69
5319	TLC SUPPLY INC	\$2,404.92
5320	TLC SUPPLY INC	\$3,239.98
5321	TLC SUPPLY INC	\$3,295.54
5322	TLC SUPPLY INC	\$4,864.58
TOAST INC		\$2,498.47
5323	TOAST INC	\$2,498.47
TOBII DYNAVOK LLC		\$198.00
5324	TOBII DYNAVOK LLC	\$198.00
TODD L SARGENT		\$550.00
5325	TODD L SARGENT	\$550.00
TOM IRWIN ADVISORS INC		\$4,256.00
5326	TOM IRWIN ADVISORS INC	\$4,256.00
TOOL & EQUIPMENT CONNECTION INC		\$2,250.00
5327	TOOL & EQUIPMENT CONNECTION INC	\$2,250.00
TOOLE DESIGN GROUP LLC		\$273,832.75
5328	TOOLE DESIGN GROUP LLC	\$3,274.54
5329	TOOLE DESIGN GROUP LLC	\$6,280.20
5330	TOOLE DESIGN GROUP LLC	\$36,488.01
5331	TOOLE DESIGN GROUP LLC	\$81,166.50
5332	TOOLE DESIGN GROUP LLC	\$146,623.50

ITEM NUMBER	VENDOR NAME	AMOUNT
TOP SITE MEDIA INC		\$7,755.00
5333	TOP SITE MEDIA INC	\$7,755.00
TOSS CORPORATION		\$334,499.02
5334	TOSS CORPORATION	\$334,499.02
TOTAL SPORTS REPAIR INC		\$5,315.50
5335	TOTAL SPORTS REPAIR INC	\$1,565.50
5336	TOTAL SPORTS REPAIR INC	\$3,750.00
TOTER LLC		\$83,877.08
5337	TOTER LLC	\$27,305.50
5338	TOTER LLC	\$27,305.50
5339	TOTER LLC	\$29,266.08
TOWN OF ARLINGTON		\$77,492.84
5340	TOWN OF ARLINGTON	\$1,666.63
5341	TOWN OF ARLINGTON	\$2,083.33
5342	TOWN OF ARLINGTON	\$2,083.33
5343	TOWN OF ARLINGTON	\$2,527.75
5344	TOWN OF ARLINGTON	\$3,513.75
5345	TOWN OF ARLINGTON	\$3,664.00
5346	TOWN OF ARLINGTON	\$4,166.66
5347	TOWN OF ARLINGTON	\$5,137.00
5348	TOWN OF ARLINGTON	\$6,140.40
5349	TOWN OF ARLINGTON	\$6,249.99
5350	TOWN OF ARLINGTON	\$7,253.50
5351	TOWN OF ARLINGTON	\$16,408.50
5352	TOWN OF ARLINGTON	\$16,598.00
TOWN OF BILLERICA		\$2,580.00
5353	TOWN OF BILLERICA	\$960.00
5354	TOWN OF BILLERICA	\$1,620.00
TOWN OF BURLINGTON		\$12,360.00
5355	TOWN OF BURLINGTON	\$480.00
5356	TOWN OF BURLINGTON	\$480.00
5357	TOWN OF BURLINGTON	\$480.00
5358	TOWN OF BURLINGTON	\$480.00
5359	TOWN OF BURLINGTON	\$960.00
5360	TOWN OF BURLINGTON	\$1,440.00
5361	TOWN OF BURLINGTON	\$2,550.00
5362	TOWN OF BURLINGTON	\$2,640.00
5363	TOWN OF BURLINGTON	\$2,850.00
TOWN OF EAST HARTFORD		\$44.72
5364	TOWN OF EAST HARTFORD	\$44.72
TOWN OF IPSWICH		\$2,880.00
5365	TOWN OF IPSWICH	\$480.00
5366	TOWN OF IPSWICH	\$480.00
5367	TOWN OF IPSWICH	\$1,920.00
TOWN OF LEXINGTON		\$10,000.02
5368	TOWN OF LEXINGTON	\$5,000.01
5369	TOWN OF LEXINGTON	\$5,000.01
TOWN OF WINCHESTER		\$480.00
5370	TOWN OF WINCHESTER	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TRAAEN & ASSOCIATES LLC		\$19,900.00
5371	TRAAEN & ASSOCIATES LLC	\$2,500.00
5372	TRAAEN & ASSOCIATES LLC	\$7,400.00
5373	TRAAEN & ASSOCIATES LLC	\$10,000.00
TRAFFIC AND PARKING CONTROL CO INC		\$82,980.34
5374	TRAFFIC AND PARKING CONTROL CO INC	\$6,303.60
5375	TRAFFIC AND PARKING CONTROL CO INC	\$76,676.74
TRAINING FORCE USA LLC		\$199.00
5376	TRAINING FORCE USA LLC	\$199.00
TRANS MED USA INC		\$254,714.50
5377	TRANS MED USA INC	\$512.50
5378	TRANS MED USA INC	\$1,027.00
5379	TRANS MED USA INC	\$1,496.25
5380	TRANS MED USA INC	\$2,714.75
5381	TRANS MED USA INC	\$21,049.00
5382	TRANS MED USA INC	\$42,500.00
5383	TRANS MED USA INC	\$54,000.00
5384	TRANS MED USA INC	\$64,540.00
5385	TRANS MED USA INC	\$66,875.00
TRC ENVIRONMENTAL CORP.		\$20,604.26
5386	TRC ENVIRONMENTAL CORP.	\$984.25
5387	TRC ENVIRONMENTAL CORP.	\$9,702.76
5388	TRC ENVIRONMENTAL CORP.	\$9,917.25
TREE HOUSE ACADEMY CHILD CARE INC		\$2,800.00
5389	TREE HOUSE ACADEMY CHILD CARE INC	\$2,800.00
TRIPLE P ENTERPRISES INC		\$48,069.76
5390	TRIPLE P ENTERPRISES INC	\$319.98
5391	TRIPLE P ENTERPRISES INC	\$2,910.00
5392	TRIPLE P ENTERPRISES INC	\$20,279.78
5393	TRIPLE P ENTERPRISES INC	\$24,560.00
TRIUMPH CENTER		\$32,195.00
5394	TRIUMPH CENTER	\$3,262.50
5395	TRIUMPH CENTER	\$4,707.50
5396	TRIUMPH CENTER	\$5,227.50
5397	TRIUMPH CENTER	\$18,997.50
TRUSTEES OF BOSTON UNIVERSITY		\$355.00
5398	TRUSTEES OF BOSTON UNIVERSITY	\$50.00
5399	TRUSTEES OF BOSTON UNIVERSITY	\$75.00
5400	TRUSTEES OF BOSTON UNIVERSITY	\$230.00
TRUSTEES OF TUFTS COLLEGE		\$565,823.04
5401	TRUSTEES OF TUFTS COLLEGE	\$154.00
5402	TRUSTEES OF TUFTS COLLEGE	\$19,650.00
5403	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5404	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5405	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5406	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5407	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5408	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
5409	TRUSTEES OF TUFTS COLLEGE	\$44,054.76

ITEM NUMBER	VENDOR NAME	AMOUNT
5410	TRUSTEES OF TUFTS COLLEGE	\$162,325.00
5411	TRUSTEES OF TUFTS COLLEGE	\$207,475.00
TSAI FONG BOOKS INC		\$370.05
5412	TSAI FONG BOOKS INC	\$370.05
TSI INCORPORATED		\$715.00
5413	TSI INCORPORATED	\$715.00
TTF SOLUTIONS LLC		\$40,754.00
5414	TTF SOLUTIONS LLC	\$40,754.00
TU-ANH NGUYEN		\$800.00
5415	TU-ANH NGUYEN	\$800.00
TUMBLEWEED PRESS INC		\$3,234.60
5416	TUMBLEWEED PRESS INC	\$3,234.60
TURF EQUIPMENT PLUS INC		\$1,258.86
5417	TURF EQUIPMENT PLUS INC	\$64.99
5418	TURF EQUIPMENT PLUS INC	\$173.96
5419	TURF EQUIPMENT PLUS INC	\$1,019.91
TURF PRODUCTS L.L.C.		\$48,158.59
5420	TURF PRODUCTS L.L.C.	\$14,288.00
5421	TURF PRODUCTS L.L.C.	\$33,870.59
TURNER STEEL CO INC		\$5,779.60
5422	TURNER STEEL CO INC	\$5,779.60
TYLER BUSINESS FORMS		\$3,706.86
5423	TYLER BUSINESS FORMS	\$472.05
5424	TYLER BUSINESS FORMS	\$872.75
5425	TYLER BUSINESS FORMS	\$2,362.06
TYLER DOUGLAS ALLAN		\$150.00
5426	TYLER DOUGLAS ALLAN	\$150.00
TYLER TECHNOLOGIES INC		\$19,436.00
5427	TYLER TECHNOLOGIES INC	\$150.00
5428	TYLER TECHNOLOGIES INC	\$2,800.00
5429	TYLER TECHNOLOGIES INC	\$3,886.00
5430	TYLER TECHNOLOGIES INC	\$12,600.00
U S TOY CO		\$49.94
5431	U S TOY CO	\$49.94
U.S.CONFERENCE OF MAYORS		\$5,269.00
5432	U.S.CONFERENCE OF MAYORS	\$5,269.00
UASPIRE INC		\$25,000.00
5433	UASPIRE INC	\$25,000.00
UCVIEW INC		\$75.00
5434	UCVIEW INC	\$75.00
UDH HEALTH COACH INC		\$600.00
5435	UDH HEALTH COACH INC	\$600.00
ULINE INC		\$12,226.80
5436	ULINE INC	\$111.08
5437	ULINE INC	\$200.97

ITEM NUMBER	VENDOR NAME	AMOUNT
5438	ULINE INC	\$234.68
5439	ULINE INC	\$263.79
5440	ULINE INC	\$293.34
5441	ULINE INC	\$387.76
5442	ULINE INC	\$388.63
5443	ULINE INC	\$391.31
5444	ULINE INC	\$530.31
5445	ULINE INC	\$701.41
5446	ULINE INC	\$764.74
5447	ULINE INC	\$7,958.78
UNI-SELECT USA INC		\$411.67
5448	UNI-SELECT USA INC	\$411.67
UNION SQUARE MAIN STREETS INC		\$9,150.00
5449	UNION SQUARE MAIN STREETS INC	\$25.00
5450	UNION SQUARE MAIN STREETS INC	\$125.00
5451	UNION SQUARE MAIN STREETS INC	\$1,500.00
5452	UNION SQUARE MAIN STREETS INC	\$7,500.00
UNIQUE SCIENTIFIC INC		\$63,093.00
5453	UNIQUE SCIENTIFIC INC	\$295.00
5454	UNIQUE SCIENTIFIC INC	\$695.00
5455	UNIQUE SCIENTIFIC INC	\$1,320.00
5456	UNIQUE SCIENTIFIC INC	\$4,775.00
5457	UNIQUE SCIENTIFIC INC	\$7,248.00
5458	UNIQUE SCIENTIFIC INC	\$18,670.00
5459	UNIQUE SCIENTIFIC INC	\$30,090.00
UNITED AG & TURF NE LLC		\$1,078.19
5460	UNITED AG & TURF NE LLC	\$1,078.19
UNITED ELEVATOR COMPANY INC		\$38,731.85
5461	UNITED ELEVATOR COMPANY INC	\$600.00
5462	UNITED ELEVATOR COMPANY INC	\$1,330.00
5463	UNITED ELEVATOR COMPANY INC	\$1,700.00
5464	UNITED ELEVATOR COMPANY INC	\$2,380.00
5465	UNITED ELEVATOR COMPANY INC	\$2,460.00
5466	UNITED ELEVATOR COMPANY INC	\$2,540.00
5467	UNITED ELEVATOR COMPANY INC	\$4,445.00
5468	UNITED ELEVATOR COMPANY INC	\$4,660.00
5469	UNITED ELEVATOR COMPANY INC	\$5,751.00
5470	UNITED ELEVATOR COMPANY INC	\$12,865.85
UNITED RENTALS INC		\$2,388.30
5471	UNITED RENTALS INC	\$807.75
5472	UNITED RENTALS INC	\$1,580.55
UNITED STATES POSTAL SVC		\$55,000.00
5473	UNITED STATES POSTAL SVC	\$5,000.00
5474	UNITED STATES POSTAL SVC	\$10,000.00
5475	UNITED STATES POSTAL SVC	\$10,000.00
5476	UNITED STATES POSTAL SVC	\$30,000.00
UNIVERSITY OF MASSACHUSETTS		\$56,090.00
5477	UNIVERSITY OF MASSACHUSETTS	\$290.00
5478	UNIVERSITY OF MASSACHUSETTS	\$800.00
5479	UNIVERSITY OF MASSACHUSETTS	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5480	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
5481	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
5482	UNIVERSITY OF MASSACHUSETTS	\$25,000.00
UNIVERSITY OF MICHIGAN PRESS		\$249.51
5483	UNIVERSITY OF MICHIGAN PRESS	\$52.35
5484	UNIVERSITY OF MICHIGAN PRESS	\$197.16
UP COUNTRY GARDENS, INC.		\$2,979.00
5485	UP COUNTRY GARDENS, INC.	\$2,979.00
URBAN SUSTAINABILITY DIRECTORS NETWORK		\$1,800.00
5486	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,800.00
US BANK		\$11,766,464.24
5487	US BANK	\$500.00
5488	US BANK	\$500.00
5489	US BANK	\$71,518.75
5490	US BANK	\$111,487.50
5491	US BANK	\$179,681.25
5492	US BANK	\$198,890.64
5493	US BANK	\$232,616.25
5494	US BANK	\$266,384.38
5495	US BANK	\$462,484.80
5496	US BANK	\$599,209.38
5497	US BANK	\$899,953.13
5498	US BANK	\$953,468.76
5499	US BANK	\$1,371,187.50
5500	US BANK	\$2,081,518.75
5501	US BANK	\$4,337,063.15
US ELECTRICAL SVCS INC		\$27,414.04
5502	US ELECTRICAL SVCS INC	\$8.59
5503	US ELECTRICAL SVCS INC	\$17.92
5504	US ELECTRICAL SVCS INC	\$59.40
5505	US ELECTRICAL SVCS INC	\$83.84
5506	US ELECTRICAL SVCS INC	\$85.92
5507	US ELECTRICAL SVCS INC	\$178.78
5508	US ELECTRICAL SVCS INC	\$374.05
5509	US ELECTRICAL SVCS INC	\$509.75
5510	US ELECTRICAL SVCS INC	\$621.80
5511	US ELECTRICAL SVCS INC	\$746.64
5512	US ELECTRICAL SVCS INC	\$894.85
5513	US ELECTRICAL SVCS INC	\$943.52
5514	US ELECTRICAL SVCS INC	\$1,231.90
5515	US ELECTRICAL SVCS INC	\$1,661.99
5516	US ELECTRICAL SVCS INC	\$2,909.76
5517	US ELECTRICAL SVCS INC	\$3,415.85
5518	US ELECTRICAL SVCS INC	\$3,434.12
5519	US ELECTRICAL SVCS INC	\$3,940.56
5520	US ELECTRICAL SVCS INC	\$6,294.80
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$5,000.00
5521	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
USA TODAY		\$340.15
5522	USA TODAY	\$340.15

ITEM NUMBER	VENDOR NAME	AMOUNT
VALLEY LITHO SUPPLY		\$2,193.29
5523	VALLEY LITHO SUPPLY	\$58.30
5524	VALLEY LITHO SUPPLY	\$2,134.99
VALTRAN INC		\$1,614.00
5525	VALTRAN INC	\$180.00
5526	VALTRAN INC	\$180.00
5527	VALTRAN INC	\$180.00
5528	VALTRAN INC	\$238.00
5529	VALTRAN INC	\$360.00
5530	VALTRAN INC	\$476.00
VANESSA CINE		\$330.00
5531	VANESSA CINE	\$330.00
VARDA HALIDY		\$72,505.00
5532	VARDA HALIDY	\$3,240.00
5533	VARDA HALIDY	\$14,550.00
5534	VARDA HALIDY	\$17,070.00
5535	VARDA HALIDY	\$17,205.00
5536	VARDA HALIDY	\$20,440.00
VARSITY BRANDS HOLDING CO INC		\$9,641.59
5537	VARSITY BRANDS HOLDING CO INC	\$1,379.64
5538	VARSITY BRANDS HOLDING CO INC	\$3,117.78
5539	VARSITY BRANDS HOLDING CO INC	\$5,144.17
VARSITY SPIRIT FASHION & SUPPLIES INC		\$5,478.00
5540	VARSITY SPIRIT FASHION & SUPPLIES INC	\$365.50
5541	VARSITY SPIRIT FASHION & SUPPLIES INC	\$365.50
5542	VARSITY SPIRIT FASHION & SUPPLIES INC	\$2,373.50
5543	VARSITY SPIRIT FASHION & SUPPLIES INC	\$2,373.50
VASILI USPENSKY		\$2,560.00
5544	VASILI USPENSKY	\$2,560.00
VAZQUEZ JULIO A		\$171.34
5545	VAZQUEZ JULIO A	\$171.34
VERIBANC INC		\$200.00
5546	VERIBANC INC	\$200.00
VERITEXT CORPORATE SERVICES INC		\$471.75
5547	VERITEXT CORPORATE SERVICES INC	\$471.75
VERIZON		\$58,208.45
5548	VERIZON	\$281.98
5549	VERIZON	\$284.51
5550	VERIZON	\$289.06
5551	VERIZON	\$289.23
5552	VERIZON	\$290.32
5553	VERIZON	\$6,854.51
5554	VERIZON	\$6,939.46
5555	VERIZON	\$7,076.24
5556	VERIZON	\$7,123.35
5557	VERIZON	\$7,154.35
5558	VERIZON	\$7,163.24
5559	VERIZON	\$7,192.85
5560	VERIZON	\$7,269.35

ITEM NUMBER	VENDOR NAME	AMOUNT
VERIZON CONNECT NWF INC		\$668.40
5561	VERIZON CONNECT NWF INC	\$83.60
5562	VERIZON CONNECT NWF INC	\$584.80
VERNIER SOFTWARE AND TECHNOLOGY		\$579.16
5563	VERNIER SOFTWARE AND TECHNOLOGY	\$125.00
5564	VERNIER SOFTWARE AND TECHNOLOGY	\$149.00
5565	VERNIER SOFTWARE AND TECHNOLOGY	\$305.16
VERONICA ROBLES		\$750.00
5566	VERONICA ROBLES	\$750.00
VICTORIA BRANCAZIO		\$500.00
5567	VICTORIA BRANCAZIO	\$500.00
VILLESIDE CUSTOMS LLC		\$1,850.00
5568	VILLESIDE CUSTOMS LLC	\$425.00
5569	VILLESIDE CUSTOMS LLC	\$600.00
5570	VILLESIDE CUSTOMS LLC	\$825.00
VISION GOVERNMENT SOLUTIONS INC		\$22,297.00
5571	VISION GOVERNMENT SOLUTIONS INC	\$22,297.00
VITA MURROW		\$100.00
5572	VITA MURROW	\$100.00
VU S NGUYEN		\$902.00
5573	VU S NGUYEN	\$902.00
VWR FUNDING INC		\$137.60
5574	VWR FUNDING INC	\$137.60
W B HUNT CO INC		\$2,719.80
5575	W B HUNT CO INC	\$2,719.80
W B MASON CO INC		\$229,488.48
5576	W B MASON CO INC	\$671.40
5577	W B MASON CO INC	\$1,148.14
5578	W B MASON CO INC	\$1,612.94
5579	W B MASON CO INC	\$1,991.12
5580	W B MASON CO INC	\$2,179.55
5581	W B MASON CO INC	\$2,410.66
5582	W B MASON CO INC	\$3,525.98
5583	W B MASON CO INC	\$4,909.40
5584	W B MASON CO INC	\$5,051.72
5585	W B MASON CO INC	\$5,602.36
5586	W B MASON CO INC	\$5,641.26
5587	W B MASON CO INC	\$5,889.24
5588	W B MASON CO INC	\$6,526.70
5589	W B MASON CO INC	\$6,628.06
5590	W B MASON CO INC	\$6,722.51
5591	W B MASON CO INC	\$7,020.25
5592	W B MASON CO INC	\$7,880.35
5593	W B MASON CO INC	\$7,899.05
5594	W B MASON CO INC	\$8,278.41
5595	W B MASON CO INC	\$8,564.99
5596	W B MASON CO INC	\$9,279.20
5597	W B MASON CO INC	\$9,983.43

ITEM NUMBER	VENDOR NAME	AMOUNT
5598	W B MASON CO INC	\$10,301.60
5599	W B MASON CO INC	\$10,613.19
5600	W B MASON CO INC	\$10,638.03
5601	W B MASON CO INC	\$11,074.59
5602	W B MASON CO INC	\$13,435.15
5603	W B MASON CO INC	\$14,006.31
5604	W B MASON CO INC	\$15,649.69
5605	W B MASON CO INC	\$24,353.20
W D SCHOCK COMPANY INC		\$4,900.00
5606	W D SCHOCK COMPANY INC	\$4,900.00
W L FRENCH EXCAVATING CORP		\$16,150.52
5607	W L FRENCH EXCAVATING CORP	\$3,391.07
5608	W L FRENCH EXCAVATING CORP	\$12,759.45
W.L. COLLINS CORP		\$4,616.59
5609	W.L. COLLINS CORP	\$99.41
5610	W.L. COLLINS CORP	\$4,517.18
WARIT VIRIYAUDOMCHART		\$10,000.00
5611	WARIT VIRIYAUDOMCHART	\$10,000.00
WARNER LARSON INCORPORATED		\$109,419.81
5612	WARNER LARSON INCORPORATED	\$550.00
5613	WARNER LARSON INCORPORATED	\$585.00
5614	WARNER LARSON INCORPORATED	\$825.00
5615	WARNER LARSON INCORPORATED	\$1,750.10
5616	WARNER LARSON INCORPORATED	\$1,875.00
5617	WARNER LARSON INCORPORATED	\$2,250.00
5618	WARNER LARSON INCORPORATED	\$3,375.00
5619	WARNER LARSON INCORPORATED	\$4,687.50
5620	WARNER LARSON INCORPORATED	\$4,800.00
5621	WARNER LARSON INCORPORATED	\$4,800.00
5622	WARNER LARSON INCORPORATED	\$7,080.00
5623	WARNER LARSON INCORPORATED	\$7,990.00
5624	WARNER LARSON INCORPORATED	\$9,600.00
5625	WARNER LARSON INCORPORATED	\$10,975.00
5626	WARNER LARSON INCORPORATED	\$19,206.45
5627	WARNER LARSON INCORPORATED	\$29,070.76
WARREN E MCCARTHY INC		\$21,250.00
5628	WARREN E MCCARTHY INC	\$1,275.00
5629	WARREN E MCCARTHY INC	\$1,275.00
5630	WARREN E MCCARTHY INC	\$1,700.00
5631	WARREN E MCCARTHY INC	\$1,700.00
5632	WARREN E MCCARTHY INC	\$1,700.00
5633	WARREN E MCCARTHY INC	\$1,700.00
5634	WARREN E MCCARTHY INC	\$3,400.00
5635	WARREN E MCCARTHY INC	\$8,500.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$815,857.54
5636	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$104,669.16
5637	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$108,436.99
5638	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$108,645.40
5639	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$111,155.18
5640	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$122,420.19
5641	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$126,250.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5642	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$134,280.12
WATER SAFETY SERVICES INC		\$27,173.00
5643	WATER SAFETY SERVICES INC	\$27,173.00
WAUSAU TILE INC		\$5,855.15
5644	WAUSAU TILE INC	\$5,855.15
WAYNE H. BROWN		\$90.00
5645	WAYNE H. BROWN	\$90.00
WAYNE PANDOLPH		\$90.00
5646	WAYNE PANDOLPH	\$90.00
WAYPOINT ADVENTURE INC		\$2,960.00
5647	WAYPOINT ADVENTURE INC	\$2,960.00
WAYSIDE TRANS CORP		\$5,006.76
5648	WAYSIDE TRANS CORP	\$215.76
5649	WAYSIDE TRANS CORP	\$250.00
5650	WAYSIDE TRANS CORP	\$571.00
5651	WAYSIDE TRANS CORP	\$3,970.00
WEB SCRIBBLE SOLUTIONS INC		\$798.00
5652	WEB SCRIBBLE SOLUTIONS INC	\$798.00
WEIGHT WATCHERS NA INC		\$529.00
5653	WEIGHT WATCHERS NA INC	\$38.00
5654	WEIGHT WATCHERS NA INC	\$38.00
5655	WEIGHT WATCHERS NA INC	\$67.00
5656	WEIGHT WATCHERS NA INC	\$116.00
5657	WEIGHT WATCHERS NA INC	\$125.00
5658	WEIGHT WATCHERS NA INC	\$145.00
WELCOME PROJECT INC		\$98,250.00
5659	WELCOME PROJECT INC	\$3,500.00
5660	WELCOME PROJECT INC	\$16,000.00
5661	WELCOME PROJECT INC	\$34,750.00
5662	WELCOME PROJECT INC	\$44,000.00
WELD POWER SERVICE COMPANY		\$13,218.16
5663	WELD POWER SERVICE COMPANY	\$180.00
5664	WELD POWER SERVICE COMPANY	\$292.50
5665	WELD POWER SERVICE COMPANY	\$552.50
5666	WELD POWER SERVICE COMPANY	\$572.50
5667	WELD POWER SERVICE COMPANY	\$720.00
5668	WELD POWER SERVICE COMPANY	\$1,350.00
5669	WELD POWER SERVICE COMPANY	\$3,450.00
5670	WELD POWER SERVICE COMPANY	\$6,100.66
WELDON WILLIAMS & LICK INC		\$14,649.31
5671	WELDON WILLIAMS & LICK INC	\$14,649.31
WEST GROUP		\$213.85
5672	WEST GROUP	\$213.85
WEST MUSIC COMPANY INC		\$754.46
5673	WEST MUSIC COMPANY INC	\$249.67
5674	WEST MUSIC COMPANY INC	\$504.79

ITEM NUMBER	VENDOR NAME	AMOUNT
WEST PUBLISHING CORP.		\$1,312.60
5675	WEST PUBLISHING CORP.	\$64.00
5676	WEST PUBLISHING CORP.	\$224.00
5677	WEST PUBLISHING CORP.	\$320.60
5678	WEST PUBLISHING CORP.	\$321.00
5679	WEST PUBLISHING CORP.	\$383.00
WESTON & SAMPSON CMR INC		\$41,898.18
5680	WESTON & SAMPSON CMR INC	\$537.35
5681	WESTON & SAMPSON CMR INC	\$4,160.83
5682	WESTON & SAMPSON CMR INC	\$37,200.00
WESTON AND SAMPSON ENGINEERS INC		\$329,650.12
5683	WESTON AND SAMPSON ENGINEERS INC	\$9,933.00
5684	WESTON AND SAMPSON ENGINEERS INC	\$12,818.11
5685	WESTON AND SAMPSON ENGINEERS INC	\$26,146.10
5686	WESTON AND SAMPSON ENGINEERS INC	\$26,878.29
5687	WESTON AND SAMPSON ENGINEERS INC	\$35,392.50
5688	WESTON AND SAMPSON ENGINEERS INC	\$36,560.00
5689	WESTON AND SAMPSON ENGINEERS INC	\$42,000.50
5690	WESTON AND SAMPSON ENGINEERS INC	\$55,763.22
5691	WESTON AND SAMPSON ENGINEERS INC	\$84,158.40
WEVIDEO INC		\$467.00
5692	WEVIDEO INC	\$467.00
WHALLEY COMPUTER ASSOCIATES INC		\$5,224.15
5693	WHALLEY COMPUTER ASSOCIATES INC	\$1,570.00
5694	WHALLEY COMPUTER ASSOCIATES INC	\$3,654.15
WHENTOWORK, INC		\$330.00
5695	WHENTOWORK, INC	\$330.00
WHITNEY ACADEMY INC		\$92,235.00
5696	WHITNEY ACADEMY INC	\$12,870.00
5697	WHITNEY ACADEMY INC	\$12,870.00
5698	WHITNEY ACADEMY INC	\$13,299.00
5699	WHITNEY ACADEMY INC	\$13,299.00
5700	WHITNEY ACADEMY INC	\$13,299.00
5701	WHITNEY ACADEMY INC	\$26,598.00
WILD ACRES FARM LLC		\$880.00
5702	WILD ACRES FARM LLC	\$880.00
WILDFISH LLC		\$3,195.00
5703	WILDFISH LLC	\$1,350.00
5704	WILDFISH LLC	\$1,845.00
WILFORD O'COLOPY DURBIN		\$54,725.75
5705	WILFORD O'COLOPY DURBIN	\$7,680.75
5706	WILFORD O'COLOPY DURBIN	\$9,975.00
5707	WILFORD O'COLOPY DURBIN	\$10,850.00
5708	WILFORD O'COLOPY DURBIN	\$26,220.00
WILLIAM C VECCHIO JR		\$1,450.00
5709	WILLIAM C VECCHIO JR	\$1,450.00
WILLIAM G. PRENDERGAST		\$750.00
5710	WILLIAM G. PRENDERGAST	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WILLIAM GALINDO		\$680.00
5711	WILLIAM GALINDO	\$680.00
WILLIAM JAMES COLLEGE INC		\$20,000.00
5712	WILLIAM JAMES COLLEGE INC	\$20,000.00
WILLIAM JOYCE		\$90.00
5713	WILLIAM JOYCE	\$90.00
WILLIAM WALTHALL III		\$99.00
5714	WILLIAM WALTHALL III	\$99.00
WILSON FARMS,INC.		\$405.00
5715	WILSON FARMS,INC.	\$405.00
WILSON LANGUAGE TRAINING CORP		\$42,633.50
5716	WILSON LANGUAGE TRAINING CORP	\$565.06
5717	WILSON LANGUAGE TRAINING CORP	\$1,068.44
5718	WILSON LANGUAGE TRAINING CORP	\$41,000.00
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$113.24
5719	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$113.24
WINCHESTER HOSPITAL		\$1,315.77
5720	WINCHESTER HOSPITAL	\$250.78
5721	WINCHESTER HOSPITAL	\$1,064.99
WINCHESTER HOSPITAL - SHIELDS MRI		\$1,218.37
5722	WINCHESTER HOSPITAL - SHIELDS MRI	\$578.30
5723	WINCHESTER HOSPITAL - SHIELDS MRI	\$640.07
WITMER PUBLIC SAFETY GROUP INC.		\$139.54
5724	WITMER PUBLIC SAFETY GROUP INC.	\$139.54
WOODARD & CURRAN INC		\$33,291.25
5725	WOODARD & CURRAN INC	\$7,300.00
5726	WOODARD & CURRAN INC	\$12,211.00
5727	WOODARD & CURRAN INC	\$13,780.25
WOODCO MACHINERY INC		\$207.61
5728	WOODCO MACHINERY INC	\$207.61
WOODEN KIWI PRODUCTIONS		\$198.00
5729	WOODEN KIWI PRODUCTIONS	\$198.00
WORCESTER POLYTECHNIC INSTITUTE		\$21.00
5730	WORCESTER POLYTECHNIC INSTITUTE	\$21.00
WORKING IN SUPPORT OF EDUCATION		\$68.00
5731	WORKING IN SUPPORT OF EDUCATION	\$68.00
WORLD BOOK INC		\$1,073.00
5732	WORLD BOOK INC	\$1,073.00
WORLD FARMERS INC		\$2,940.00
5733	WORLD FARMERS INC	\$140.00
5734	WORLD FARMERS INC	\$288.00
5735	WORLD FARMERS INC	\$330.00
5736	WORLD FARMERS INC	\$358.00
5737	WORLD FARMERS INC	\$709.00
5738	WORLD FARMERS INC	\$1,115.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WSP USA,INC.		\$711,345.74
5739	WSP USA,INC.	\$91,434.12
5740	WSP USA,INC.	\$128,361.12
5741	WSP USA,INC.	\$183,407.72
5742	WSP USA,INC.	\$308,142.78
WSS INC		\$8,391.00
5743	WSS INC	\$129.00
5744	WSS INC	\$258.00
5745	WSS INC	\$8,004.00
X2 DEVELOPMENT CORP		\$27,300.50
5746	X2 DEVELOPMENT CORP	\$27,300.50
XAVUS SOLUTIONS LLC		\$1,200.00
5747	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX CORPORATION		\$98,157.53
5748	XEROX CORPORATION	\$153.44
5749	XEROX CORPORATION	\$227.22
5750	XEROX CORPORATION	\$265.74
5751	XEROX CORPORATION	\$266.93
5752	XEROX CORPORATION	\$269.57
5753	XEROX CORPORATION	\$298.00
5754	XEROX CORPORATION	\$451.44
5755	XEROX CORPORATION	\$587.73
5756	XEROX CORPORATION	\$611.84
5757	XEROX CORPORATION	\$1,244.42
5758	XEROX CORPORATION	\$1,760.00
5759	XEROX CORPORATION	\$1,760.00
5760	XEROX CORPORATION	\$1,913.44
5761	XEROX CORPORATION	\$1,913.44
5762	XEROX CORPORATION	\$2,211.44
5763	XEROX CORPORATION	\$2,211.44
5764	XEROX CORPORATION	\$2,211.44
5765	XEROX CORPORATION	\$79,800.00
XPRESSMYSELF.COM LLC		\$2,260.73
5766	XPRESSMYSELF.COM LLC	\$2,260.73
YANKEE PEST CONTROL INC		\$275.00
5767	YANKEE PEST CONTROL INC	\$30.00
5768	YANKEE PEST CONTROL INC	\$30.00
5769	YANKEE PEST CONTROL INC	\$30.00
5770	YANKEE PEST CONTROL INC	\$60.00
5771	YANKEE PEST CONTROL INC	\$125.00
YOSHI'S JAPANESE KOREAN CUISINE INC		\$11,000.00
5772	YOSHI'S JAPANESE KOREAN CUISINE INC	\$11,000.00
YOUTH GUIDANCE		\$122,116.19
5773	YOUTH GUIDANCE	\$30,377.55
5774	YOUTH GUIDANCE	\$45,069.62
5775	YOUTH GUIDANCE	\$46,669.02
YUKSEL BERTI INC		\$5,000.00
5776	YUKSEL BERTI INC	\$5,000.00
ZAHIRAH NUR TRUTH		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5777	ZAHIRAH NUR TRUTH	\$300.00
ZAPOTEC ENERGY INC		\$5,709.52
5778	ZAPOTEC ENERGY INC	\$2,307.67
5779	ZAPOTEC ENERGY INC	\$3,401.85
ZCO CORPORATION		\$20,000.00
5780	ZCO CORPORATION	\$20,000.00
ZENaida RODRIGUES		\$2,740.00
5781	ZENaida RODRIGUES	\$2,740.00
ZOOM VIDEO COMMUNICATIONS INC		\$599.60
5782	ZOOM VIDEO COMMUNICATIONS INC	\$149.90
5783	ZOOM VIDEO COMMUNICATIONS INC	\$449.70
ZORTEC INTERNATIONAL INC		\$6,075.00
5784	ZORTEC INTERNATIONAL INC	\$6,075.00